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Classification set to that caused this behavior? (Choose the best answer.)

Option A : Amount Based
Option B : Rate Based
Option C : As Incurred
Option D : Percent Complete

Correct Answer: A

Explanation/Reference:

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/QAP/jb/1067458AN13C2.htm
Topic - Invoice and Revenue Rates: How They Are Determined
Oracle Fusion Project Billing uses bill rates, burdening, and transfer price schedules to derive standard bill rates, multipliers, markups, and bases for calculating potential revenue when the revenue method classification on a revenue plan is as billed, as incurred, or rate based. Similarly, bill rates derive invoice amounts when the invoice method classification on a bill plan is rate based.

QUESTION: 3

What is the precedence order in which cost rates are determined for a planning resource when deriving raw costs for rate-based planning resources?

Option A : Resource class rate schedule > Override rate > Job rate schedule > Person rate schedule
Option B : Override rate > Job rate schedule > Resource class rate schedule > Person rate schedule
Option C : Person rate schedule > Job rate schedule > Resource class rate schedule > Override rate
Option D : Override rate > Person rate schedule > Job rate schedule > Resource class rate schedule
Option E : Job rate schedule > Resource class rate schedule > Override rate > Person rate schedule

Correct Answer: D

QUESTION: 4

You have four resources in your organization: P, Q, R, and S. Resource P - Project or resource calendar is active. Resource Q - Project resource request dates are within the project or resource calendar effective dates. Resource R - Resource calendar is complex, it does not contain seven days, and it contains more than one pattern and shift. Resource S - Number of working days within the requested date range is not zero on the project or resource calendar. Identify the resource for whom Resource Availability Capacity Score will not be calculated. (Choose the best answer.)

Option A : P
Option B : Q
Option C : R
Option D : S

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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q113-Q118):

NEW QUESTION # 113

In your customer site, the capitalized interest calculation is implemented on their project types. Which option represents the costs considered in the interest calculation? (Choose the best answer.)

- A. expenditure type exclusions on the Capitalized Interest rate schedules
- **B. expenditure items whose costs are applied to a single asset or multiple assets**
- C. common costs on the project/task
- D. expenditure items whose cost spreads across multiple assets that are capitalized
- E. expenditure type exclusions on the Capitalized Interest rate name

Answer: B

Explanation:

Reference https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_988B43C997365159E040D30A68813832

https://docs.oracle.com/cd/E48434_01/fusionapps.1118/e49622/F1125377AN61D92.htm

NEW QUESTION # 114

Which three tasks can be performed using the project requirements work area? (Choose three.)

- **A. tracking backlog item status from the requirement storyboard.**
- **B. creating projects and tasks in the context of backlog items.**
- **C. creating issues for the backlog items.**
- D. adding scrum master to backlog items.
- E. creating change orders for the backlog items.

Answer: A,B,C

Explanation:

The project requirements work area is a work area that allows you to define and manage requirements for your projects using various methods and sources. Requirements are statements of needs or expectations that must be met by the project outcome. Backlog items are a type of requirement that are used for agile projects that follow an iterative and incremental approach. Three of the tasks that can be performed using the project requirements work area are:

* creating projects and tasks in the context of backlog items: This task allows you to create new projects and tasks or link existing projects and tasks to backlog items. This helps you to plan and execute the work that is required to fulfill the backlog items.

* creating issues for the backlog items: This task allows you to create new issues or link existing issues to backlog items. Issues are problems or risks that affect the progress or outcome of a project or requirement. This helps you to track and resolve the issues that are related to the backlog items.

* tracking backlog item status from the requirement storyboard: This task allows you to view and update the status of backlog items from the requirement storyboard. The requirement storyboard is a graphical representation of the progress and completion of

backlog items using various stages and lanes. This helps you to monitor and control the delivery of backlog items. Adding scrum master to backlog items and creating change orders for the backlog items are not tasks that can be performed using the project requirements work area. Adding scrum master to backlog items is a task that can be performed using the project team work area, as scrum master is a role that is assigned to a project team member who facilitates and coordinates the agile project activities. Creating change orders for the backlog items is a task that can be performed using the project change management work area, as change orders are documents that capture and approve changes to a project scope, schedule, or budget. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-execution.html#OAPFM2356321>

NEW QUESTION # 115

Your customer has separate organizations to maintain indirect, capital, and billing types of projects. Identify the two setups that can be used to fulfill this requirement. (Choose two.)

- A. Project Type
- B. Business Unit
- C. Project Accounting Business Function
- D. Organization Tree
- E. Project Organization Classification

Answer: D,E

Explanation:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/FAPFM/FAPFM1225328.htm

NEW QUESTION # 116

Where is the Allow Override option for the Default Capitalized Interest Rate Schedule specified?

- A. Manage Expenditure Type page
- B. Manage Capitalized Interest Rates page
- C. Manage Capitalized Interest Rate Schedules page
- D. Manage Project Plan Type page
- E. Manage Project Type page

Answer: E

Explanation:

The Allow Override option for the Default Capitalized Interest Rate Schedule is specified on the Manage Project Type page. This option allows you to override the default capitalized interest rate schedule for a project or task that uses the project type. The default capitalized interest rate schedule is used to calculate the capitalized interest amount for a project or task based on the interest rates and dates defined in the schedule.

Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356031>

NEW QUESTION # 117

You are implementing Project Portfolio Management (PPM) for a professional services firm. The firm rents multiple buildings for its operations. At the end of each month, they review the rent expense for the month and want to allocate the rental cost to all the projects and tasks that are executed by associates in each of the buildings. The source amounts must be proportionally allocated to the tasks based on the raw costs of the tasks from the previous month. Considering that all these costs are in General Ledger, what three allocation setups should you complete in PPM? (Choose three.)

- A. Define allocation basis by using Actual Amounts with a project-to-date amount class.
- B. Allocate rental costs once each accounting period by using the "spread evenly" allocation method.
- C. Define allocation basis by using Actual Amounts with a period-to-date amount class.
- D. Allocate rental costs once each accounting period by using the "full" allocation method.
- E. Allocate to all eligible tasks and prorate the allocation by the total actual raw cost accrued for each task during the previous accounting period.

Answer: C,D,E

Explanation:

To allocate the rental cost to the projects and tasks based on the raw costs of the tasks from the previous month, you need to do the following:

- * Allocate rental costs once each accounting period by using the "full" allocation method. This method allocates the entire source amount to the target tasks in one run.
- * Allocate to all eligible tasks and prorate the allocation by the total actual raw cost accrued for each task during the previous accounting period. This ensures that the source amount is proportionally allocated to the tasks based on their relative raw costs.
- * Define allocation basis by using Actual Amounts with a period-to-date amount class. This allows you to use the actual raw costs of the tasks as the basis for allocation and to use the amounts from the previous accounting period. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2355951>

NEW QUESTION # 118

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