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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q103-Q108):

NEW QUESTION # 103

Which component of performance measures allows you to select the method that is used to measure accounts such as budget, forecast, and actual?

- A. Accounts Member
- B. Category Member
- C. Time Member
- D. Scenario Member

Answer: A

Explanation:

The Accounts Member component of performance measures allows you to select the method that is used to measure accounts such as budget, forecast, and actual. The Accounts Member component defines the account dimension member for the performance measure, which represents the financial data that is measured. You can also specify the aggregation rule and calculation method for the account dimension member. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-performance-reporting.html#OAPFM2356081>

NEW QUESTION # 104

While opening an organization tree on the Manage Organization Trees page, you notice that the hierarchy status is displayed as Inactive. Identify the two reasons for the organization tree to be in Inactive status. (Choose two.)

- A. You selected the Edit icon for opening the hierarchy.
- B. You used View Tree Version in the action menu.
- C. You used Create Tree in the action menu.
- D. You used Create Tree Version in the action menu.
- E. You opened the hierarchy by clicking the name.

Answer: C,D

Explanation:

When you use Create Tree or Create Tree Version in the action menu, you create a new organization tree or a new version of an existing tree, respectively. These actions result in an Inactive status for the organization tree, until you activate it. When you use View Tree Version or select the Edit icon or click the name of the tree, you open an existing organization tree that has an Active status.

Reference: <https://docs.oracle.com/en>

</cloud/saas/project-portfolio-management/20c/oapfm/manage-project-organizations.html#OAPFM2355921>

NEW QUESTION # 105

Your customer wants additional project information for detailed account balance maintenance, reconciliation, and reporting. Identify the configuration in subledger accounting that can be set up to fulfill this requirement.

(Choose the best answer.)

- A. Journal Rules
- B. Accounting Method
- C. Accounting Rule
- D. Mapping Sets
- E. Supporting References

Answer: E

Explanation:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/OAPFM/OAPFM1125357.htm#OAPFM1125357 Assignment of Supporting References Supporting references may be used to capture transaction values on journal entry lines. A supporting reference can be used on a journal entry rule set only if it's assigned a source from the event class of the journal entry rule set.

Creating Supporting References: Explained

Supporting references are used to store additional source information about a subledger journal entry at the line level.

Supporting references with balances establish subledger balances for a particular source and account for a particular combination of supporting references plus the account combination.

For example:

- * If a journal line contains a supporting reference that includes two sources, Customer Type and Customer Name.
- * Balances are created for the account combination, plus customer name and customer type.

Examples of how you may want to use supporting reference balances are to:

- * Facilitate reconciliation back to the subledgers and source systems by tagging journal entries with transaction and reference attributes.
- * Create balances by dimensions not captured in the chart of accounts.
- * Reporting using dimensions not captured in the chart of accounts.
- * Enrich Oracle Fusion Business Intelligence Applications reporting on subledger journals.
- * Profit and loss balances by dimensions not captured in the chart of accounts Define supporting references to hold additional supporting information for detailed account balance maintenance or reconciliation and reporting requirements.

NEW QUESTION # 106

Your customer has a requirement to import and process third-party transactions that are "costed" and "accounted".

Which configuration option needs to be set satisfy the requirement? (Choose the best answer.)

- A. Import Options
- B. Document Options
- C. Transaction Source Options
- D. Document Entry Options

Answer: C

Explanation:

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJC/F1071488AN1004C.htm To import and process third-party transactions that are costed and accounted, you need to set the Transaction Source Options for the transaction source that you use to import the transactions. The Transaction Source Options allow you to specify whether the transactions are costed and accounted by the source system or by Oracle Fusion Cost Management. You can also specify whether to validate and transfer costs and accounting entries to projects and general ledger. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.htm#OAPFM2355941>

NEW QUESTION # 107

Identify two correct role templates available on the Oracle Entitlement Server to generate roles for Project Organization Security. (Choose two.)

- A. Project Creator Template for Project Organization Security
- B. Project Manager Template for Project Organization Security
- C. Project Administrator Template for Project Organization Security
- D. Project Accountant Template for Project Organization Security
- E. Project Billing Specialist Template for Project Organization Security

Answer: A,C

Explanation:

Reference <https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-security-in-oracle-fusion-project-portfolio-management.html#FASER1722595> Ref to "Securing Project Financial Management and Grants Management Applications" Table lists predefined enterprise roles and the type of security that grants the role access to data in a work area or dashboard.

Enterprise Role

Work Area or Dashboard

Data Security Based On

Project Accountant

Asset

Project business unit

Project Accountant

Costs

Project expenditure business unit

Project Accountant

Revenue

Contract business unit

Project Administrator

Project Financial Management

Project business unit

Project organization

Project Billing Specialist

Invoices

Contract business unit

Project Creator

Project Financial Management

Project business unit

Project organization

Project Management Duty

Project Management Infolet Dashboard

Project assignment

Project Management Duty

Project Performance Dashboard

Project assignment

Project Manager

Project Management Infolet Dashboard

Project assignment

Project Manager

Project Performance Dashboard

Project assignment

Project Manager

Project Management

Project assignment

Project Manager

Project Manager Dashboard

Project assignment

Project Team Member

Project Financial Management

Project assignment

Grants Accountant

Invoices

Contract business unit

Grants Accountant

Revenue

Contract business unit

Grants Administrator

Awards

Contract business unit

Grants Administrator

Contracts
Contract business unit
Grants Administrator
Project Financial Management
Project business unit
Principal Investigator
Awards
Award assignment
Principal Investigator
Contracts
Award assignment
Principal Investigator
Project Financial Management
Project assignment

NEW QUESTION # 108

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