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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q22-Q27):

NEW QUESTION # 22

Which application generates external roles to grant both function and data security? (Choose the best answer .)

- A. Authorization Policy Manager
- B. Functional Setup Manager
- C. Oracle Identity Manager
- D. Business Process Manager

Answer: C

Explanation:

Authorization Policy Manager (APM)

APM greatly simplifies the creation, configuration, and administration of application policies APM does not support the management of users and external roles; these artifacts can only be viewed with the tool. Their provision and management is typically accomplished using Oracle Identity Manager Oracle Identity Manager (OIM) In regard to enterprise users and external roles, Authorization Policy Manager provides viewing and searching functionality only. To manage users and external roles, use Oracle Identity Manager or some other identity management tool.

OIM provision users, roles, and defines what a user can do in Oracle Cloud Duty Roles are mapped to jobs and assigned access privileges (Data Security)

NEW QUESTION # 23

Your customer wants to perform billing based on the Percent Spent invoice method. Identify two setups that are required in project contracts for calculating invoice amounts as per their requirement. (Choose two.)

- A. billing controls
- B. invoice method
- C. billing events
- D. bill plan
- E. expenditure items

Answer: A,D

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjb/create-customer-contract.htm#OAPJB70183>

htm#OAPJB70183

Bill Plan - Create a bill plan within a contract that uses the invoice method you require. Assign the bill plan to one or more contract lines. A set of instructions on a contract that define how to invoice a customer.

Multiple contract lines on a contract can use the same or different bill plans. Invoice Method is used in creating Bill Plan - not a separate setup.

Billing Controls - Contract feature that controls the types of transactions, dates, and amounts a customer may be invoiced for and revenue can be recognized for a contract or contract line. Define billing controls at the contract or contract line level.

Topic - Creating a Contract for Percent Spent Invoice and Revenue Methods: Worked Example This example describes a scenario where transactions for a contract line need to be invoiced and the revenue recognized using the percent spent method.

What are the revenue and invoice method classifications?Percent Spent

What is the billing extension calculation level for the contract line and project association?Project level Summary of the Tasks Create a contract, create the percent spent contract lines, create the bill plan, create the revenue plan.

Prerequisites

- * Create a project.
- * Create the project plan for percent spent revenue. Specify the plan type on the percent spent billing extension.
- * Create an approved cost budget.
- * Create cost and burden rates.
- * Enter labor and expense transactions for the project.
- * Collect costs for the transactions.

Configuration Steps

- * Creating the Contract
- * Creating the Percent Spent Contract Lines
- * Creating the Bill Plan - A set of instructions on a contract that define how to invoice a customer. Multiple contract lines on a contract can use the same or different bill plans.
- * Creating the Revenue Plan - Common set of instructions for recognizing revenue within a contract. Multiple contract lines on a contract can use the same or different revenue plans.

Invoice method classifications determine how transactions are invoiced. The invoice method determines how invoice amounts are derived.

- * Enter an invoice method on a bill plan, which you create for a contract and assign to contract lines to provide a set of instructions for creating an invoice.
- * Create billing controls for a contract or contract line to define the valid transaction dates, billing resources, and amount limits for transactions associated with the contract.
- * Generate invoices to calculate the invoice amounts for a contract.

The following figure illustrates the components of a project and a contract that determine invoice amounts, and the relationships between the components.

Project and contract components used to determine invoice amounts and generate invoices.

NEW QUESTION # 24

Your client has implemented Oracle Cloud Applications with their United States business unit and United Kingdom business unit. After six months, they acquired another company in China and added a China business unit. A project accountant in your organization is authorized to access transactions for the US, UK, and China business units. The project accountant can see the transactions for the US and UK business units but not for the China business unit. Why is he not able to see the transactions for the China business unit? (Choose the best answer.)

- A. The project accountant is not assigned to the external role that grants access to the China business unit.
- B. The US and UK business units are linked to different ledgers than the China business unit.
- C. The JOB role relevant to the China business unit is not assigned to the project accountant.
- D. The China business unit is associated with a different legal entity than the US and UK business units.

Answer: A

Explanation:

To access transactions for a business unit, the project accountant needs to be assigned to an external role that grants access to that business unit. The external role is defined by the security profile of the business unit and can be different for each business unit. The job role and the legal entity are not relevant for accessing transactions for a business unit. The ledger is relevant for accounting transactions, but not for project transactions. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/set-up-project-financial-management.html#OAPFM2355903>

NEW QUESTION # 25

Identify the precedence order in which cost rates are determined for a planning resource when deriving raw costs for rate-based planning resources. (Choose the best answer.)

- A. Job rate schedule > Resource class rate schedule > Override rate > Person rate schedule
- B. Person rate schedule > Job rate schedule > Resource class rate schedule > Override rate
- C. Resource class rate schedule > Override rate > Job rate schedule > Person rate schedule
- D. Override rate > Job rate schedule > Resource class rate schedule > Person rate schedule
- E. Override rate > Person rate schedule > Job rate schedule > Resource class rate schedule

Answer: E

Explanation:

Reference <https://fusionhelp.oracle.com/helpPortal/topic>

NEW QUESTION # 26

Which two statements are true about the cross-charge method, Borrowed and Lent?

- A. You must set up the contract business unit to use this method.
- B. This method creates a formal internal invoice.
- C. This method creates accounting entries that move an amount equal to the transfer price between the provider and receiver organizations within a legal entity.
- D. Costs or revenue are shared based on transfer price rules with this method.

Answer: C,D

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjc/process-project-cost-transactions.html#OAPJC284872> What's a borrowed and lent processing method?

A method of processing cross-charge transactions that generates accounting entries to share revenue or transfer costs from the provider organization to the receiver organization within a legal entity. An internal invoice isn't created but costs or revenue are shared based on the transfer price rules. This method provides a financial view of the performance of an organization.

NEW QUESTION # 27

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