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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/projectcp_gx/DAPP/B1087458AII39C2.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 (Q31-Q36):

NEW QUESTION # 31

You want to export your project plan to Oracle Project Financial Management Cloud after initial scheduling is complete in Microsoft Projects. Identify three conditions that must be met for exporting milestone tasks. (Choose three.)

- A. only one labor resource assignment with 0 effort
- B. lowest-level tasks set up with non-zero duration
- C. lowest-level tasks set up with zero duration
- D. only one labor resource assignment with 100 effort
- E. percent work complete values of 0 or 100 percent

Answer: A,C,E

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapex/define-project-management-configuration.html#OAPEX1357147> Topic - Microsoft Project Prevalidation: Explained The following table describes Prevalidation rules for tasks and resource assignments.

Level

Rule

Lowest-level tasks

One labor and multiple expense resources are allowed for a lowest-level task. Remove other resources.

Summary tasks

Only one labor resource with zero allocation is allowed for a summary task. Remove all other resources.

Milestone tasks

No subtasks are allowed under milestone tasks. Milestones must be lowest-level tasks.

Milestone tasks

Milestone tasks must have zero duration.

Milestone tasks

Only one labor resource, with zero effort, is allowed for a milestone task. Remove all other resources.

When exporting milestone tasks, ensure that the tasks:

- * Are lowest-level tasks with zero duration, that is, the same start and finish dates.
- * Have only one labor resource assignment with zero effort.
- * Have percent work complete values of 0 or 100 percent. Any other values are set to zero before export.

NEW QUESTION # 32

Which step within the functional setup manager helps you to move your verified setup data from the test environment to a production environment?

- A. Planning
- B. Deploying
- C. Maintaining

- D. Opting In
- E. Setting Up

Answer: B

Explanation:

The Deploying step within the functional setup manager helps you to move your verified setup data from the test environment to a production environment. This step allows you to export and import setup data across instances using spreadsheets or configuration packages. You can also compare and validate setup data across instances using reports and dashboards. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/implement-project-financial-management-applications.html#OAPFM2356111>

NEW QUESTION # 33

Identify the valid approval group type applicable to Oracle Project Financial Management Cloud. (Choose the best answer.)

- A. Position
- B. Job
- C. Dynamic
- D. Static
- E. Flexfield

Answer: D

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/applications-common/19b/facia/define-approval-management.html#FACIA3124477>
Topic Approval Groups

Each approval group includes a set of users that you configure to act on tasks in a certain pattern. Tasks can be defined to get routed to an approval group instead of an individual user. You can nest approval groups within approval groups.

You have two options for defining the group:

- * Static: Select the specific users to include in the group.
- * Dynamic: Provide the logic to use to determine the users in the group.

NEW QUESTION # 34

Which two statements describe how the Resource Qualification Score is calculated?

- A. An individual's score is 100% if the resource request has a qualification with a specified proficiency and the resource has the qualification with a proficiency that is lower or higher than specified.
- B. An individual's score is 100% if the resource request has a qualification with a specified proficiency and the resource does not have the qualification.
- C. An individual's score is 100% if the resource request has a qualification, but no proficiency is specified, and the resource has the qualification.
- D. An individual's score is 100% if the resource request has a qualification with a specified proficiency and the resource has the qualification that meets the specified proficiency.

Answer: C,D

Explanation:

The Resource Qualification Score is a percentage that indicates how well an individual matches the qualifications required for a resource request. An individual's score is 100% if either of the following conditions are met:

- * The resource request has a qualification, but no proficiency is specified, and the resource has the qualification. This means that any level of proficiency is acceptable for the qualification.
- * The resource request has a qualification with a specified proficiency and the resource has the qualification that meets the specified proficiency. This means that the resource has the exact level of proficiency required for the qualification. An individual's score is not 100% if the resource request has a qualification with a specified proficiency and the resource does not have the qualification or has a different level of proficiency than required. In this case, the score is calculated based on how close the resource's proficiency is to the required proficiency. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-resources.html#OAPFM2356001>

NEW QUESTION # 35

When scheduling the Update Project Performance Data process to run on a periodic basis, which summarization method would you select? (Choose the best answer.)

- A. Bulk
- B. Detail
- C. Incremental
- D. Summary

Answer: C

Explanation:

Reference <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/define-project-organizations.html#OAPFM177674> Settings That Affect Performance Data Summarization You can summarize performance data for a project unit, business unit, a range of projects, or projects managed by a project manager. When you run the Update Project Performance Data process from the Scheduled Processes page, select one of the summarization methods from the following table:

Summarization Method

Usage

Incremental

Summarizes new transactions that are yet to be summarized

Delete and re-summarize

Correct summary data when the source system data changes outside the regular transaction flow.

Do not use this summarization method when you run the Update Project Performance Data Without Producing Report process unless you are advised to do so.

Resource breakdown structure

Migrate all summary data from one resource breakdown structure version to the next.

If you select this option, you must also specify the resource breakdown structure header.

NEW QUESTION # 36

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