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Topic	Examine	Weightage
Storage Systems	Explain the components of an object-based storage system, and SaaS Describe storage provisioning and tuning Explain the features and components of block, file, object, and hybrid storage system	25%
Storage Networking Technologies	Explain the FC SAN components, FC ports, topology, and configuration, and SAN replication Explain the components and connectivity of iSCSI, NFS, and PCIe Explain the NVMe over Fabric, Software defined storage and networking	15%

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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

Your organization has a requirement to retrieve the value of the cost center segment based on the department. Which source can you use while defining the account rule to achieve this requirement?

- **A. Expenditure Organization Cost Center Segment**
- B. Event Organization Cost Center Segment
- C. Expenditure Business Unit Cost Center Segment
- D. Project Organization Cost Center Segment

Answer: A

Explanation:

The source that can be used while defining the account rule to achieve this requirement is Expenditure Organization Cost Center Segment. This source allows you to retrieve the value of the cost center segment based on the expenditure organization of the transaction. The expenditure organization is an attribute of a transaction that represents the organization that incurs or owns the cost of the transaction.

NEW QUESTION # 32

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.)

- A. P
- **B. R**
- C. S
- D. Q

Answer: B

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/evaluate-and-assign-resources.html#OAPEM916359>

Topic - Resource Available Capacity Score: How It's Calculated
Calendars Used to Calculate Resource Available Capacity Scores
How the Resource Available Capacity Score Is Calculated

NEW QUESTION # 33

Which three are part of using the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data?

- **A. Prepare setup data.**
- B. Import Projects.
- **C. Upload setup data.**
- **D. Generate CSV files.**
- E. File Import and Export.

Answer: A,C,D

Explanation:

https://docs.oracle.com/applications/farell2/projectop_gs/OAPFM/OAPFM2264569.htm#OAPFM2159921 Configuring Rapid

Implementation: Procedure Project application administrators can use the rapid implementation feature to set up the Project Financial Management offering. Use the Rapid Implementation for Project Financial Management Applications macro- enabled Microsoft Excel spreadsheet to enter setup data and generate the ProjectsWorkbook.zip. Upload this .zip file to the Setup and Maintenance work area. When the upload completes, the offering is configured based on the setup information that you provide.

Perform the following steps to configure rapid implementation for the Project Financial Management offering:

- * Prepare setup data.
- * Generate CSV files.
- * Upload setup data.
- * Correct errors, if any, and reload the data.

NEW QUESTION # 34

In a Project Draft Invoice preview, quantity (hours) and unit price (bill rate) are shown as fields on the invoice. Quantity and unit price are then used to calculate the line total, then the total price of the invoice.

After the invoice is transferred or created in Receivables, the invoice detail has a quantity of 1, and a unit price equal to the line total. The detailed Unit Price/Quantity does not come through on the Receivables invoice.

Identify the correct statement about details in the receivables invoice. (Choose the best answer.)

- A. The project sends the invoice line description and the invoice distributions to Receivables, but not the invoice header.
- B. The project sends the invoice header, invoice line description, and the invoice distributions to Receivables.
- C. The project sends only the invoice header to Receivables, not the invoice line description and distributions.
- **D. The project sends only the invoice header and invoice line description to Receivables, not the invoice distributions.**

Answer: D

Explanation:

When a project invoice is transferred or created in Receivables, the project sends only the invoice header and invoice line description to Receivables, not the invoice distributions. The invoice distributions contain the detailed information such as quantity, unit price, and line total. Therefore, the Receivables invoice does not show these details, but only shows a quantity of 1 and a unit price equal to the line total. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2355931>

NEW QUESTION # 35

You are implementing Project Portfolio Management for a global professional services organization. In their Consulting Services line of business, it is common to use resources from different business units based on the skills required. Therefore, cross-charge transactions happen between business units within the same legal entity. Transfer price calculations need to be based on raw costs, with no further adjustments to transfer price.

Identify two setups that can drive this borrowed and lent agreement. (Choose two.)

- **A. A document entry such as straight time must be enabled for cross-charge transactions.**
- B. Transfer price basis must be Burdened Cost, and calculation method must be Burden Rate Schedule.
- **C. Transfer price basis must be Raw Cost and calculation method must be Basis Only.**
- D. Transfer price basis must be Raw Cost and calculation method must be Rate Schedule.

Answer: A,C

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-billing-configuration-define-transfer-pricing.html#OAPFM3094619>

NEW QUESTION # 36

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