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Oracle Project Management Cloud 2024 Implementation Professional Sample Questions (Q66-Q71):

NEW QUESTION # 66

A consulting services company is currently working on a business transformation project for your client that spans over 10 months. The total contract amount is 250000 USD. They have generated a revenue of 25000 USD and an Invoice of 10000 USD at the end of the first period.

The accounting entry for revenue is:

Dr Unbilled Receivables	25000
Cr Revenue	25000

and accounting entry for invoice is:

Dr Account Receivable	10000
Cr Deferred Revenue	10000

What will be the accounting entry when you reclassify the billing offset balances in the first period?

- A. Dr Accounts Receivables 10000 -
Cr Revenue 10000
- B. Dr Deferred Revenue 10000 -
Cr Unbilled Receivables 10000
- C. Dr Unbilled Receivables 10000 -
Cr Accounts Receivables 10000
- **D. Dr Accounts Receivables 10000 -
Cr Unbilled Receivables 10000**

Answer: D

Explanation:

When you reclassify the billing offset balances in the first period, the accounting entry is:

Dr Accounts Receivables 10000 - Cr Unbilled Receivables 10000

This entry reduces the unbilled receivables balance and increases the accounts receivables balance by the invoice amount. This is because the invoice has been created and sent to the customer, and the billing offset account is no longer needed. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2356091>

NEW QUESTION # 67

Shift is one of the key elements in defining project and resource calendars.

Which two additional key elements are required to define the project and resource calendars? (Choose two.)

- **A. Schedule Exceptions**
- B. Time off
- C. Expenditure Type
- D. Accounting Calendar
- **E. Workday Patterns**

Answer: A,E

Explanation:

Shift is one of the key elements in defining project and resource calendars. Two additional key elements that are required to define the project and resource calendars are:

* Schedule Exceptions: These are dates or periods that override the regular workday patterns and shifts of a calendar. They can be used to define holidays, vacations, or other special events that affect the availability of resources or projects.

* Workday Patterns: These are patterns of working and nonworking days that repeat over a period of time. They can be used to define the standard working days and hours for a calendar. Time off, expenditure type, and accounting calendar are not key elements in defining project and resource calendars. Time off is an attribute of a resource assignment that reduces the availability of a resource.

Expenditure type is a classification of costs that determines how they are processed and accounted.

Accounting calendar is a calendar that defines the accounting periods and dates for transactions.

Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-resources.html#OAPFM2356131>

NEW QUESTION # 68

Your administrator creates maintenance conditions on the Maintain Project Enterprise Labor Resources page.

An HCM person is included in a condition with a process order value of 1 and, additionally, there are three other conditions, all with a process order value of 10. Identify two correct statements about the Maintain Project Enterprise Labor Resources process as it relates to process order values. (Choose two.)

- A. For the three conditions that have the same process order value of 10, the records are processed in ascending numeric order based on the condition name.
- B. The process creates a resource by using the conditions with a process order value of 10 but does not create more than one resource for the same person even if subsequent conditions apply to the person.
- **C. The process creates a resource by using the condition with a process order value of 1 but does not create more than one resource for the same person even if subsequent conditions apply to the person.**
- **D. For the three conditions that have the same process order value of 10, the records are processed in ascending alphabetic order based on the condition name.**

Answer: C,D

NEW QUESTION # 69

Your organization has been awarded a new contract based on which you are allowed to sell:

- * Items not tracked in inventory
- * Inventory items
- * Services

Which contract structure would fulfill your requirement of item sales? (Choose the best answer.)

- A. Create two contract lines with a line type each of "sell intent, item, project-based" and "subscription, project-based, sell".
- B. Create two contract lines with a line type each of "product, project-based, sell agreement, standalone" and "sell intent, item, project-based".
- **C. Create two contract lines with a line type each of "sell intent, free-form, project-based" and "sell intent, item, project-based".**
- D. Create two contract lines with a line type each of "free-form, project-based buy agreement" and "bundle sell, project-based".

Answer: C

Explanation:

To sell items not tracked in inventory, inventory items, and services, you can create two contract lines with different line types. The line type of "sell intent, free-form, project-based" allows you to sell any item or service without specifying the item number or quantity. The line type of "sell intent, item, project-based" allows you to sell inventory items by specifying the item number and quantity. Both line types are project-based, meaning they are linked to a project and generate revenue based on project performance. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-contracts.html#OAPFM2355835>

NEW QUESTION # 70

Your business user has created a purchase order (PO) that has the following attributes:

Accrue at Receipt = Yes

Matching Option = 2 way

Receipt Close Tolerance = 100%

After approval, the PO is closed for receiving without creating a receipt. An AP invoice is created by matching to the PO. The user now runs Create Accounting for Receiving Transactions and then the "Import and Process Cost transactions" ESS (Enterprise Scheduler Service) job using the Transaction Source parameter as "Oracle Payables". The user notices that there is no cost transferred to the projects. Identify two reasons for this problem. (Choose two.)

- **A. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to YES, cost is transferred to projects by Cost Management and not by Payables.**
- B. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to Yes, cost is transferred to project by payables.
- C. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to NO, cost is transferred to projects by receipt accounting.
- **D. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to Yes, cost is transferred to projects only if there are accounted receipt lines.**

Answer: A,D

Explanation:

When the Accrue at Receipt option is set to Yes on a PO, the cost of the items or services is accrued when they are received, not when they are invoiced. Therefore, the cost is transferred to projects by Cost Management and not by Payables. However, if the PO is closed for receiving without creating a receipt, there will be no accounted receipt lines and no cost will be transferred to projects. To transfer the cost to projects, you need to either create a receipt or reopen the PO for receiving.

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

/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2355855

NEW QUESTION # 71

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