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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57

Your client organization has recently undergone a restructuring exercise that has resulted in the creation of new jobs. The Resource

Breakdown Structure (RBS) was previously created with existing jobs, and now the new jobs have been added to the existing Resource Breakdown Structure.

Identify the correct statement about the RBS and new resources. (Choose the best answer.)

- A. If the "Allow resource changes at project level" option is enabled for the RBS, the new resources added at project level are automatically reflected in the RBS.
- **B. If the "Allow resource changes at project level" option is set to No for the RBS, then the resources added to the Planning Resource Breakdown Structure are automatically available for use on the projects.**
- C. If the "Allow resource changes at project level" option is set to Yes for the RBS, the new resources are available automatically at project level.
- D. If the "Allow resource changes at project level" option is set to No, the new resources and resource formats that are added to a Planning Resource Breakdown Structure for one project are not available for other projects.

Answer: B

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/fapfm/implementing-project-financial-management-applications.html#FAPFM969761>

Topic - Entering Planning Resource Breakdown Structure Details

- * Click Navigator > Setup and Maintenance, and search for the Manage Planning and Billing Resource Breakdown Structures task.
- * Click the Manage Planning and Billing Resource Breakdown Structures link.

Use the Manage Planning and Billing Resource Breakdown Structures page to create new planning resource breakdown structures and to review existing planning and billing resource breakdown structures.

- * Click the Create icon in the Planning Resource Breakdown Structures section.
 - * Use the Create Planning Resource Breakdown Structure: Basic Information page to provide basic resource breakdown structure information including the name, active dates, and project unit.
 - * Enter a planning resource breakdown structure name and select a date from which the resource breakdown structure is available for use.
 - * Optionally, provide a description and a date to which the planning resource breakdown structure is available for use.
 - * Select a project unit. Only projects created for the selected project unit can use this planning resource breakdown structure.
 - * If you want to allow project managers to add planning resources at the project level, then select the Allow resource changes at project level check box.
- Tip: Changes at the project level don't move back to the parent planning resource breakdown structure.
Deselect this option to ensure all project using the planning resource breakdown structure use the same resources.
- * Optionally, select a Job Set as a source of jobs for creating planning resources on your planning resource breakdown structure.
 - * Click Save.

NEW QUESTION # 58

Which two statements are true about a project in "Draft" status? (Choose two.)

- **A. Project managers can view draft projects on the Project Manager Dashboard and use the projects for requirements planning.**
- **B. Team members cannot see the tasks from draft projects on the Team Member Dashboard or in the My Work area.**
- C. Project managers can neither view draft projects on the Project Manager Dashboard nor use the projects for requirements planning.
- D. Team members can see the tasks from draft projects on the Team Member Dashboard or in the My Work area.

Answer: A,B

Explanation:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/OAPEM/OAPEM1122096.htm The following table lists the project statuses and what you can do with projects in that status.

Project Status

What you can do?

Draft

- * Project managers can view draft projects in the Project Manager Dashboard and use the projects for requirements planning.
- * Team members can't see the tasks from draft projects on the Team Member Dashboard or in the My Work area.

Active

- * Project managers can view active projects in the Project Manager Dashboard and use the projects for requirements planning, project execution, and reporting.

* Team members can view task assignments on active projects on the Team Member Dashboard and My Work area.

Pending Close

* Project managers can view pending projects in the Project Manager Dashboard and use the projects for project tracking, and reporting.

* Team members can view task assignments on pending projects on the Team Member Dashboard and My Work area.

Submitted

* Project managers can view submitted projects in the Project Manager Dashboard and use the projects for project tracking, and reporting.

* Team members can view task assignments on submitted projects on the Team Member Dashboard and My Work area Closed

* Project managers can't view closed projects in the Project Manager Dashboard or use the projects for requirements planning, project execution, and reporting.

* Team members can't view tasks of closed projects on the Team Member Dashboard or in the My Work area.

NEW QUESTION # 59

Your organization wants to capture the project details for work order labor and equipment resource transactions as part of a project-driven supply chain solution.

Which expenditure type class is recommended for the expenditure types that need to be defined for these type of transactions?

- A. Supplier Invoice
- B. Usages
- C. Inventory
- D. Work In Process

Answer: D

Explanation:

The expenditure type class that is recommended for the expenditure types that need to be defined for work order labor and equipment resource transactions is Work In Process. This class indicates that the transactions are related to work orders that are performed as part of a project-driven supply chain solution. This class also allows the transactions to be processed by Oracle Fusion Manufacturing applications and transferred to Oracle Fusion Project Costing applications. Supplier Invoice is not a valid expenditure type class for work order labor and equipment resource transactions. This class indicates that the transactions are related to supplier invoices that are entered in Oracle Fusion Payables applications and transferred to Oracle Fusion Project Costing applications.

Usages is not a valid expenditure type class for work order labor and equipment resource transactions. This class indicates that the transactions are related to material usages that are entered in Oracle Fusion Inventory Management applications and transferred to Oracle Fusion Project Costing applications. Inventory is not a valid expenditure type class for work order labor and equipment resource transactions. This class indicates that the transactions are related to inventory movements that are entered in Oracle Fusion Inventory Management applications and transferred to Oracle Fusion Project Costing applications. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356311>

NEW QUESTION # 60

Which three can be tracked as Status tracking for Project Invoice Approval Notifications? (Choose three.)

- A. Date-wise updates to the document
- B. Person assigned for approval
- C. Prior actions
- D. Pre-approval activities
- E. Persons with whom it is still pending approval

Answer: B,C,E

Explanation:

Status tracking is a feature that allows you to track the progress and history of project invoice approval notifications. Status tracking provides information such as who approved or rejected the invoice, when and why they took the action, who is currently assigned to approve or reject the invoice, etc. Three of the information that can be tracked as status tracking for project invoice approval notifications are:

* Person assigned for approval: This shows the name of the person who is currently assigned to approve or reject the invoice notification.

* Prior actions: This shows the list of actions that have been taken on the invoice notification by previous approvers or rejectors,

such as approve, reject, request information, etc.

* Persons with whom it is still pending approval: This shows the list of persons who are still in the approval chain for the invoice notification and have not taken any action yet. Pre-approval activities and date-wise updates to the document are not information that can be tracked as status tracking for project invoice approval notifications. Pre-approval activities are tasks that need to be performed before submitting an invoice for approval, such as validating or transferring the invoice. Date-wise updates to the document are changes that are made to the invoice document after it has been submitted for approval, such as adjusting or reversing the invoice. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2356291>

NEW QUESTION # 61

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

Answer: B,D

Explanation:

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

NEW QUESTION # 62

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