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NEW QUESTION: 1

Which three features are part of Oracle Fusion Functional Setup Manager?

- A. feature opt-in for a best fit configuration
- B. export and import services for setup data migration between environments
- C. guided task list for end-to-end setup requirements
- D. updating an implementation project task list by changing the opt-in configuration to suit the latest requirements
- E. modifying an existing implementation project task list by selecting more functional areas when needed

Answer: A,B,C ([LEAVE A REPLY](#))

Explanation

<https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/oafsm/applications-cloud-using-funct> Functional Setup Manager offers the following:

- * Standardized application configuration and setup experience
- * Feature opt-in for a best fit configuration
- * Flexible processes for managing setup:
 - Setup by functional areas for an adopt-as-you-go approach
 - Implementation projects to manage setup
 - Upload file to enter setup data in bulk
- * Guided task list for end-to-end setup requirements
- * Export and import services for setup data migration between environments
- * Comprehensive reporting on setup data

NEW QUESTION: 2

You have closed the project accounting period with a warning, but you are unable to close the accounting period due to an error.

Identify two reasons for this problem. (Choose two.)

- A. The corresponding Oracle Payables Cloud accounting period has not been closed.
- B. Transactions entered in an integrated Oracle Cloud Application are accounted, but not yet transferred and imported into Oracle Project Portfolio Management Cloud.
- C. Pending burden summarization items have not been processed.
- D. Unaccounted transactions are not imported.
- E. Unaccounted transactions have not been swept to the next period.

Answer: B,E (LEAVE A REPLY)

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjb/record-accounting-for-projec> Topic - Accounting Period and Project Accounting Period Closing: How Validation Works

NEW QUESTION: 3

You have projects and tasks defined with transaction controls, which does not allow certain types of charges to the project. Your business needs to create invoices in AP with this project every period and hence would like to make the process easier by creating a distribution set. As you create the distribution set, you notice that these distribution set lines are not validated against the project transaction controls and you are allowed to save it without any validation errors. Identify the why the project transaction controls are not applied. (Choose the best answer.)

- A. There is no expenditure type information available on the distribution set line.
- B. There is no expenditure organization information available on the distribution set line.
- C. There is no expenditure item date information available on the distribution set line.
- D. The account code combination is not available on the distribution set line.

Answer: (SHOW ANSWER)

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18c/oapfm/project-costing-configuratio> How can I validate distribution sets for projects information?

Oracle Fusion Projects performs validations on Oracle Fusion Payables distribution sets for payables invoices at the time you create the actual distribution set lines. It validates the project and task number during the invoice validation.

Distribution sets are typically used on recurring transactions, and the associated project does not have transaction controls. When you create a distribution set in Oracle Fusion Payables, the distribution set line is not validated against the project transaction controls in Oracle Fusion Projects because you do not enter an expenditure item date, which is required for transaction control validation. The expenditure item date is not provided because you use the distribution sets for an indefinite period of time.

NEW QUESTION: 4

You are trying to create a custom infolet but are not able to find the "Create Infolet" option in the Infolet repository window. Which two steps should be completed before you can access the "Create Infolet" option?

- A. You must activate Page Composer.
- B. You should be on the Project Custom Objects page.
- C. You must be in an active sandbox.
- D. You should enable the "Create Infolet" option from the Personalize Springboard page.

Answer: ([SHOW ANSWER](#))

Explanation

Ref: https://docs.oracle.com/cd/E83857_01/saas/applications-common/18b/oaext/page-modification.html#OAEX

NEW QUESTION: 5

Which two privileges are assigned to the Project Plan Management duty in Security Reference Implementation? (Choose two.)

- A. Manage Project Plan Resource Assignment
- B. Transfer Project
- C. View Project Progress
- D. Allocate Project Expense

Answer: ([SHOW ANSWER](#))

Explanation

Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjm/index.html#_Toc468200732 Topic -Privileges- This table lists privileges granted to duties of the abstract role Project Management Duty.

Granted Role - Project Plan Management

Privilege - only A and C are listed

NEW QUESTION: 6

Identify three correct statements about the integration of Primavera P6 Enterprise Project Portfolio Management and Oracle Project Portfolio Management Cloud. (Choose three.)

- A. Event completion flows from Primavera P6 Enterprise Project Portfolio Management to Oracle Project Portfolio Management Cloud.
- B. Billing events flow from Primavera P6 Enterprise Project Portfolio Management to Oracle Project Portfolio Management Cloud.
- C. Summarized actual quantity and cost flow from Oracle Project Portfolio Management Cloud to Primavera P6 Enterprise Project Portfolio Management.
- D. Projects and task definitions flow from Oracle Project Portfolio Management Cloud to Primavera P6 Enterprise Project Portfolio Management.
- E. Project plans and progress flow from Oracle Project Portfolio Management Cloud to Primavera P6 Enterprise Project Portfolio Management.

Answer: ([SHOW ANSWER](#))

Explanation

Ref: https://docs.oracle.com/cd/E48434_01/fusionapps.1118/e49622/F1125394AN6D254.htm

Primavera P6 Enterprise Project Portfolio Management and Oracle Fusion Project Portfolio

Management: How They Work Together Use Oracle Fusion Project Integration Gateway to integrate Oracle Fusion Project Portfolio Management with Primavera P6 Enterprise Project Portfolio Management. The integration enables project accountants, project billing specialists, and executives to centrally perform project costing, billing, accounting, and executive reporting tasks in Oracle Fusion Project Portfolio Management while enabling each project manager to perform detailed project planning and scheduling in Primavera P6 Enterprise Project Portfolio Management. Oracle Fusion Project Integration Gateway ensures data security, integrity, and efficiency by defining a set framework in which data is exported from and imported into Oracle Fusion Project Portfolio Management.

The following table and diagram provide an overview of the flow of information.

Information Type

From Application

To Application

Global integration information

Oracle Fusion Project Portfolio Management

Primavera P6 Enterprise Project Portfolio Management

Projects and task definition

Oracle Fusion Project Portfolio Management

Primavera P6 Enterprise Project Portfolio Management

Summarized project actual quantity and cost

Oracle Fusion Project Portfolio Management

Primavera P6 Enterprise Project Portfolio Management

Project plans and progress

Primavera P6 Enterprise Project Portfolio Management

Oracle Fusion Project Portfolio Management

Billing events

Oracle Fusion Project Portfolio Management

Primavera P6 Enterprise Project Portfolio Management

Event completion

Primavera P6 Enterprise Project Portfolio Management

Oracle Fusion Project Portfolio Management

NEW QUESTION: 7

Your client uses Resource Breakdown Structures (RBS) and Resource Mapping to associate amounts to resources. After making some changes to the resources at project level, forecasts are regenerated. After reviewing the cost amounts associated with the resources, you suspect that the cost association does not match your client's expectations. Identify two valid rules based on which cost association works. (Choose two.)

A. If one branch contains a user-defined resource type, precedence is given to the branch that contains a user-defined resource type.

B. If a transaction maps to more than one level, Oracle PPMCloud sums the precedence numbers for all resource type in the branch and gives precedence to the resource element in the branch with the highest sum.

C. If there is only one level in RBS to which the transaction maps, the cost amounts are mapped to that level.

D. If the sum of precedence numbers is the same for more than one branch, precedence is given to the branch with the lowest number at the lowest level.

Answer: C,D (LEAVE A REPLY)

Explanation

Reference: https://docs.oracle.com/cd/E37583_01/doc.1116/e22598/F458900AN13D82.htm How Resource Mapping Is Calculated You can track the cost impact of every resource that has been assigned to a project task and use the resource breakdown structure to view the breakdown of these costs. Oracle Fusion Projects associates the costs of the resources used for tasks with branches and levels in the resource breakdown structure. The process for determining the correct association is managed by rules of precedence.

Oracle Fusion Projects uses the following rules to associate cost amounts with resources:

- * Select the lowest level in the resource breakdown structure to which a transaction can map.
- * If there is only one level to which the transaction maps, the cost amounts are mapped to that level.
- * If the transaction maps to more than one level, Oracle Fusion Projects sums the precedence numbers for all resource types in the branch and gives precedence to the resource element in the branch with the lowest sum.
- * If more than one branch has the lowest precedence number at the lower level, the application uses the precedence number of the next level up.
- * If the sum of precedence numbers is the same for more than one branch, precedence is given to the branch with the lowest number at the lowest level.
- * If one branch contains a user-defined resource type, precedence is given to the branch that does not contain a user-defined resource type.

Note Oracle Fusion Projects gives more precedence to a lower precedence number. For example, a resource element with a precedence number of 1 is given precedence over a resource element with a precedence number of 10.

NEW QUESTION: 8

You are set up as a Follower in Manage Tasks. Which two abilities can you accomplish? (Choose two.)

A. Enter progress for tasks.

B. Receive email notifications about changes that team members make to a task.

C. View task details and the task activity stream.

D. Edit task details.

Answer: B,C (LEAVE A REPLY)

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/execute-project-tasks-and-d> Followers are persons who aren't working on the task but have an interest in reviewing the task progress. Only the resources and other followers can add followers to a task. If a resource assigns the task to another team member, the application automatically changes the original resource to a follower.

What's the difference between my tasks and tasks that I follow?

* You can edit task details and enter progress for your tasks on the Manage Tasks page. If a task has multiple resources, only the primary resource can edit the task.

* When you follow a task, you can view the task details and see the task activity stream. You receive e-mail notifications of changes that team members make to the task.

* If a resource reassigns the task to another team member, then the previous resource automatically becomes a follower.

NEW QUESTION: 9

Which two attributes are available while enabling a task as a business object for social networking?

- A. Task
- B. Task Number
- C. Creation Date
- D. Project
- E. Project Number

Answer: B,E ([LEAVE A REPLY](#))

NEW QUESTION: 10

Your company creates a separate project for infrastructure services, so as to track these costs separately and then allocate to various projects that use the services of the infrastructure team. You want to allocate these costs by first attributing a fixed percentage of the source amount to each project and then spread it across tasks based on the actual labor hours charged to each task.

Which allocation basis method would you use to meet this requirement? (Choose the best answer.)

- A. spread evenly
- B. target percentage and prorate
- C. target percentage and spread evenly
- D. prorate

Answer: B ([LEAVE A REPLY](#))

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjc/allocate-project-costs.html#O>

* Spread Evenly

* The allocation rule divides the source pool amount equally among all the chargeable target tasks included in the rule. This is the most simple and direct basis method.

* Target Percentage and Spread Evenly

* Specify the percentage of the source pool that is required to allocate to each target line. The total specified target percentage must always equal 100 percent. The allocation rule calculates the amount to allocate to the target line, and then spreads the results evenly among the chargeable tasks.

* Prorate

* The allocation generation uses the attributes defined in the allocation rule to derive the rate at which the source pool amount is apportioned among the target projects and tasks. For this basis method, the allocation rule uses the basis attributes to apportion the source amount among all the tasks defined by the rule. The Prorate basis method provides precise control over how the rule distributes the source pool.

* Target Percentage and Prorate

* The allocation rule first uses the target percentage to calculate the amount to allocate to the line, and then apportions the results among all the tasks. The Prorate basis method provides precise control over how the rule distributes the source pool.

NEW QUESTION: 11

You are trying to create a project purchase order (PO) but you are unable to select Expenditure Organization in the PO. Identify two reasons for this problem. (Choose two.)

A. The organization is not classified as a project-owning organization.

B. The organization is not classified as a project expenditure organization.

C. The organization is not included in the organization tree that is assigned to the business unit that owns the PO.

D. The organization is classified as a project unit.

Answer: B,C ([LEAVE A REPLY](#))

Explanation

Ref: Implementing-Project-Financial-Management-and-Grants-Management.pdf Chapter 3 - Define Project Organizations Page # 12 Topic - Selecting Organization Hierarchies for the Business Unit The following conditions are required for an organization to be eligible to be a project expenditure organization:

* You must assign the Project Expenditure Organization classification to the organization.

* The organization must belong to the hierarchy that you specify in the project implementation options for the business unit.

NEW QUESTION: 12

A consulting services company is currently working on a business transformation project for your client, which spans multiple years. At the first period close, the consulting services company has recognized revenue and the accounting entry created is:

Dr Unbilled Receivables 40,000

Cr Revenue 40,000

At the end of the period, the client is sent an associated bill. What would be the corresponding invoice accounting entry? (Choose the best answer.)

- A. Dr Accounts Receivables 40,000Cr Revenue 40,000
- B. Dr Unearned Revenue 40,000Cr Accounts Receivables 40,000
- C. Dr Accounts Receivables 40,000Cr Unbilled Receivables 40,000
- D. Dr Unearned Revenue 40,000Cr Revenue 40,000

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 13

Your customer wants to assign the Net 45 payment term to all sets except for the corporate business unit specific set, which is assigned the Net 15 payment term. At transaction entry, the list of values for payment terms consists of only one set of data: the set that is assigned to the transaction's business unit.

Which reference data sharing method would you setup to meet the customer requirement? (Choose the best answer.)

- A. assignment to one set only with common values
- B. assignment to one set only; no common values allowed
- C. assignment to multiple sets; common values allowed
- D. assignment to multiple sets; no common values allowed

Answer: D ([LEAVE A REPLY](#))

Explanation

Reference: <https://docs.oracle.com/en/cloud/saas/applications-common/19b/facia/define-enterprise-structures.htm> ReferenceData Sharing Methods Variations exist in the methods used to share data in reference data sets across different types of objects. The following list identifies the methods:

Assignment to one set only, no common values allowed. This method is the simplest form of sharing reference data that allows assigning a reference data object instance to one and only one set. For example, Asset Prorate Conventions are defined and assigned to only one reference data set. This set can be shared across multiple asset books, but all the values are contained only in this one set.

Assignment to one set only, with common values. This method is the most commonly used method of sharing reference data that allows defining reference data object instance across all sets. For example, Receivables Transaction Types are assigned to a common set that is available to all the business units. You need not explicitly assign the transaction types to each business unit. In addition, you can assign a business unit-specific set of transaction types. At transaction entry, the list of values for transaction types includes the following:

Transaction types from the set assigned to the business unit.

Transaction types assigned to the common set that is shared across all business units.

Assignment to multiple sets, no common values allowed. The method of sharing reference data that allows a reference data object instance to be assigned to multiple sets. For instance, Payables Payment Terms use this method. It means that each payment term can be assigned to

one or more than one set. For example, you assign the payment term Net 30 to several sets but assign Net 15 to a set specific only to your business unit. At transaction entry, the list of values for payment terms consists of only the set that is assigned to the transaction's business unit. Note: Oracle Fusion Applications contains a reference data set called Enterprise. Define any reference data that affects your entire enterprise in this set. Also update the data set going forward as you create new reference data items.

NEW QUESTION: 14

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

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

Answer: A,B (LEAVE A REPLY)

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjc/process-project-cost-transacti> 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: 15

Your customer wants to see how quantity, cost, and revenue amounts are automatically distributed by using Spread Curve. Identify two period options that are available for this purpose. (Choose two.)

- A. Calendar Types
- B. Project Accounting Periods
- C. Accounting Periods
- D. PA Calendar
- E. PA-GL Periods

Answer: B,C (LEAVE A REPLY)

Explanation

Reference:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_87F467307D50416BE040D30A68816855
Spread curves let you distribute quantity, cost, and revenue amounts automatically across accounting or project accounting periods. You assign a spread curve to each resource class. Planning resources (in the planning resource breakdown structure) inherit the spread curve setting from the associated resource class. You can change the spread curve for the planning resource and for any corresponding task assignments, or budget or forecast lines.

NEW QUESTION: 16

After completing setups in a source environment, your customer wants to move the setup data to a target environment. Identify the two statements related to task listscope, which you must consider before taking a decision based on the customer requirement. (Choose two.)

- A.** Exported setup data can be filtered by specific scope values if the business object has scope enabled for the setup data export.
- B.** Exported setup data cannot be filtered by specific scope values if the business object has scope enabled for the setup data export.
- C.** A scope value is used to assign users who can perform a task within an implementation project.
- D.** A task list can be segmented by a scope value and a task can be performed for each qualifying value of the selected object.

Answer: (SHOW ANSWER)

Explanation

Reference:

https://docs.oracle.com/cd/E60665_01/common/OAFSM/OAFSM1166430.htm#OAFSM1166426

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NEW QUESTION: 17

Your organization has created an Enterprise Project Structure (EPS) and your executives review the overall project labor demand by using the EPS. Identify two correct statements about the periodic project labor demand. (Choose two.)

- A.** Labor Demand FTE is calculated as Quarterly Allocation hours divided by Quarterly FTE hours, if a quarter is used as the basis for viewing labor demand.
- B.** Labor Demand FTE is calculated as Yearly Allocation hours divided by Yearly FTE hours, if a year is used as the basis for viewing labor demand.
- C.** Labor Demand FTE is calculated as Project Allocation hours divided by Project FTE hours, if project duration is used as the basis for viewing labor demand.
- D.** Labor Demand FTE is calculated as Monthly Allocation hours divided by Monthly FTE hours, if a period is used as the basis for viewing labor demand.

Answer: A,B (LEAVE A REPLY)

Explanation

Reference:

https://docs.oracle.com/cloud/farel10/projectcs_gs/OAPEM/OAPEM1461017.htm#OAPEM1313472

Project Labor Demand: How It's Calculated Project executives want to track the labor demand in projects in their organization. The Project Hierarchy Viewer provides project executives a hierarchical view of the enterprise project structure (EPS) along with the labor demand in terms of full-time equivalent (FTE).

Settings That Affect Project Labor Demand

Project application administrators must do the following to set up how project labor demand is calculated:

- * Organize projects into hierarchical groups on the Manage Enterprise Project Structure page.
- * Change the quarterly FTE hours for the organization on the Define Project Management Implementation Options page, if different from 520 hours.

Note: You can choose to view labor demand annually instead of quarterly. The Project Hierarchy Viewer uses the current date to determine which year or quarter to display.

How Project Labor Demand Is Calculated

The Project Hierarchy Viewer calculates project labor demand in the following manner:

- * Spreads the allocation hours from the Manage Project Resources page evenly over the days that the resources are allocated to the project.
- * Divides the quarterly project allocation hours by the quarterly FTE hours to get the labor demand.
- * Rolls up the quarterly and annual labor demand up the hierarchy.

NEW QUESTION: 18

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

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

Answer: D ([LEAVE A REPLY](#))

Explanation

Reference:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_8718794B26A7BB93E040D30A688149A3

NEW QUESTION: 19

You configure one OTBI using Project Cross Subject Area Analysis Real Time. You notice that all measures (Budget, Forecast, Cost, Commitments, Revenue, and Invoice) are not available for Bill-To-Customer and Contract and Contract Line dimensions. Identify the reason for this behavior. (Choose the best answer.)

- A. The Bill-To-Customer dimension applies only to Invoice measures, but the Contract and Contract Line dimensions do not apply to Revenue and Invoice measures.
- B. The Bill-To-Customer dimension applies only to Revenue and Invoice measures.
- C. The Contract and Contract Line dimensions apply only to Invoice measures.
- D. The Bill-To-Customer dimension applies to Invoice measures, and the Contract and Contract Line dimensions apply to Revenue and Invoice measures.
- E. The Bill-To-Customer dimension does not apply to Invoice measures, but the Contract and Contract Line dimensions apply only to Revenue and Invoice measures.

Answer: D ([LEAVE A REPLY](#))

Explanation

Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/faopm/subjectareas.html#Projects_ Analyze real-time information on project performance, including budgets, forecasts, costs, commitments, revenue, and invoices. This subject area analysis allows cross subject area analysis between Funding, Invoices, Revenue, Budget, forecasts, Costs areas.

NEW QUESTION: 20

You have a small project for a period of five months. Your budget amount for each month is spread evenly and is \$1000 per month. The first month actual expense is \$800 and there is a commitment for \$600. Now you generate a forecast at the beginning of the second month. Identify the monthly Estimate-To-Complete (ETC) amount that the application would calculate for the remaining four periods, when the ETC generation method includes commitments. (Choose the best answer.)

- A. 600
- B. 1000
- C. 900
- D. 800

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

Which three are true of what you can do in the Project Requirements work area?

- A. Create an implementation project.
- B. Organize backlog items by requirements.
- C. Create an execution project.
- D. Create project tasks for backlog items.
- E. Manage your list of backlog items.

Answer: B,D,E ([LEAVE A REPLY](#))

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapem/manage-project-requiremen> Project Requirements: Explained Requirements enable you to capture your business needs. If you manage projects using the Agile development methodology, you start by

identifying the high-level requirements and decomposing them further to manage the completion of work on the requirement.

You use the Project Requirements work area to:

- * Organize backlog items by requirements
- * Manage your list of backlog
- * Create project tasks for backlog

NEW QUESTION: 22

You recently made some changes to a project contract and the current status of the contract is Under Amendment. Identify the correct sequence of activities that can take place on that contract. (Choose the best answer.)

- A. On Hold > Pending Acceptance > Active
- B. On Hold > Pending Approval > Active
- C. Pending Approval > Pending Acceptance > Active
- D. Pending Acceptance > Pending Approval > Active

Answer: (SHOW ANSWER)

Explanation

Reference: <https://docs.oracle.com/cloud/latest/common/FASCC/FASCC1124283.htm> Topic - Contract Actions and Status Changes: Explained

NEW QUESTION: 23

Your customer accounts revenue based on, product class category. Because all your customer's projects are funded by private and government institutions, they decide to classify all projects based on their funding source to accurately report on revenue in General Ledger. Accordingly, you create a new class category "Funding Source" and assign it to all projects. However, you notice that the accounting is still happening based on product class category. Identify the reason for this problem. (Choose the best answer.)

- A. Funding source class category is assigned to all project types.
- B. Funding source class category is not enabled for "available as accounting source".
- C. Product class category is not enabled for "available as accounting source".
- D. Funding source class category is enabled for "available as accounting source".

Answer: (SHOW ANSWER)

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-foundation-configur> Topic - Manage Project Class Categories Setting Up Class Categories: Points to Consider Available as Accounting Source This option indicates if the class category is available as an accounting source so that Oracle Fusion Subledger Accounting can use the category to create mapping sets, account rules, journal line rules, and description rules.

Only one class category at a time is available as an accounting source in Oracle Fusion Subledger Accounting.

To change the class category that Oracle Fusion Subledger Accounting uses, deactivate the old class category and create a new one with a different date range.

NEW QUESTION: 24

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 only if there are accounted receipt lines.
- B.** 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.
- 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 project by payables.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

Your customer wants a projectstart date to cascade to the project tasks but does not want the finish date to be cascaded. Identify the default setup in a project template that can be used to enable this.(Choose the best answer.)

- A.** Cascade change to the start date.
- B.** Do not cascade date changes.
- C.** Cascade change to the finish date.
- D.** Cascade change to the start date and the finish date.

Answer: **A** ([LEAVE A REPLY](#))

Explanation

Reference: [https://docs.oracle.com/en/cloud/saas/project-portfolio-](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-control-config)

management/19b/oapfm/project-control-config Topic - Project Date Cascade Options Use the Cascade option choice list to determine whether your changes to project dates cascade to tasks. Use the Basic Information region on the Edit Project Template page to select one of the following options:

- * Do not cascade project date changes to tasks: Both start and finish dates are editable. However, you must ensure the following:
- * The project start date is not later than the earliest task date.

- * The project finish date is not earlier than the latest task date.
 - * Cascade project start date change to affected tasks: You can edit only the project start date.
 - * Cascade project finish date change to affected tasks: You can edit only the project finish date.
- Do not cascade project date changes to tasks is the default value. You must select the cascade option each time you change the project dates, as your selection isn't saved for future date changes.

If you select to roll up planned dates for tasks or are using an external application for scheduling, then you can't modify the project start or finish dates.

NEW QUESTION: 26

Your client is involved in automation control systems installation. Over the years, they have analyzed their total project spend on specific resource classes. They have identified that their cost spread distribution factor on a 10 spread point scale resembles:

0-4-10-11-14-13-10-4-0-0. Identify two ways to handle this kind of a spread on their budgets and forecasts. (Choose two)

- A. Use the predefined S-Curve spread with small deviations on the spread points.
- B. Create a new spread curve or edit an existing spread curve to exactly match the spread points and attach to a project template.
- C. Use the predefined Bell Curve spread with small deviations on the spread points.
- D. Create a new spread curve or edit an existing spread curve to exactly match the spread points and attach to the resource class.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

Which product offering enables non-exclusive relationships between multiple projects and tasks with contracts and contract lines? (Choose the best answer.)

- A. Project Contract-based costing
- B. Project Contract-based billing
- C. Project Contract Collection Center
- D. Contract Team Connect

Answer: B ([LEAVE A REPLY](#))

Explanation

Reference

<http://www.oracle.com/us/products/applications/fusion/fusion-proj-port-mang-solut-brief-173079.pdf> (Page 2)Flexible Contract-Based Billing Traditional contract and billing systems enforce a rigid relationship between a project and a funding agreement, which can constrain project setup and execution.Oracle Fusion Project Portfolio Management provides a highly flexible approach to project contract-based billing via a non-exclusive relationship between multiple projects and tasks with contracts and contract lines.This means that you will have full control over defining contracts, rates and limits, and when and how to recognize revenue and generate invoices while segregating the planning and execution of your projects.

NEW QUESTION: 28

Identify three correct statements about project types. (Choose three.)

- A. Classifications can be assigned
- B. Summarization options can be specified at project type.
- C. Project type can be used as a source
- D. Project type can be enabled for both billing and capitaliz
- E. Project type can be associated with multiple project units.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

As part of maintaining (importing new employees that were added last week) project enterprise labor resources in your organization, you submit the Maintain Project Enterprise Labor Resources process to create and update resources based on changes in HCM. You define maintenance conditions on the Manage Project Enterprise Labor Resource page to process both employees and contingent workers.

Which three are parameters that are based on which the system identifies the new resources?

- A. Department
- B. Project Unit
- C. Jobs
- D. Business Unit
- E. Organization

Answer: C,D,E ([LEAVE A REPLY](#))

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-execu> Topic -Manage Maintenance Conditions for Project Enterprise Labor Resource

NEW QUESTION: 30

In your customer site, the capitalized interest calculation is implemented on their project types. Which option represents the costs considered in the interest calculation? (Choose the best answer.)

- A. common costs on the project/task
- B. expenditure type exclusions on the Capitalized Interest rate name
- C. expenditure type exclusions on the Capitalized Interest rate schedules
- D. expenditure items whose cost spreads across multiple assets that are capitalized
- E. expenditure items whose costs are applied to a single asset or multiple assets

Answer: E ([LEAVE A REPLY](#))

Explanation

Reference:

https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_988B43C997365159E040D30A68813832

https://docs.oracle.com/cd/E48434_01/fusionapps.1118/e49622/F1125377AN61D92.htm

NEW QUESTION: 31

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

Answer: (SHOW ANSWER)

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-billing-configuration>

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NEW QUESTION: 32

You have defined two expenditure types, but they are not available for selection when you enter an expenditure batch. Identify the reason for this problem. (Choose the best answer.)

- A. The two expenditure types are not assigned to the reference data set that is assigned to the project unit in which the transaction is performed.
- B. The two expenditure types are not assigned to the reference data set that is assigned to the project-owning organization in which the transaction is performed.
- C. The two expenditure types are not assigned to the reference data set that is assigned to the project expenditure organization in which the transaction is performed.
- D. The two expenditure types are not assigned to the reference data set that is assigned to the business unit in which the transaction is performed.

Answer: A (LEAVE A REPLY)

Explanation

Ref: Implementing-Project-Financial-Management-and-Grants-Management.pdf (19A Part # F11256-01) Chapter 3 - Define Project Organizations Topic - Set Assignments and Project Data - How They Work Together (Page 29) Business Unit as Set Determinant Business units enable you to control and report on financial transactions, usually for specific geographical entities within the enterprise. For project management purposes, assign the Project Accounting business function to the business unit.

Business unit is a set determinant for the project-related reference data objects described in the following table.

Ref Data Object

Entities

Project Accounting Definition

Project Types

Project Rates

Project rate schedules

Project Unit as Set Determinant

Use project units to enforce consistent project management practices across your enterprise.

Project unit is a set determinant for the reference data objects described in the following table.

Ref Data Object

Entities

Project Definition

Class codes, financial plan types, project plan types and project roles

Project Transaction Types

Expenditure types and work types

You can only select class codes, plan types, roles, expenditure types and work types that are assigned to the same set as the project unit. To enable expenditure types and work types for use on projects owned by a project unit, assign the set associated with the Project Transaction Types reference data object to those entities

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