

Exam Questions 1z0-1057

Oracle Project Portfolio Management Cloud 2019 Implementation Essentials

<https://www.2passeasy.com/dumps/1z0-1057/>



NEW QUESTION 1

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 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.
- 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 enabled for the RBS, the new resources added at project level are automatically reflected in the RBS.

Answer: B

Explanation:

Ref:

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

NEW QUESTION 2

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

Answer: B

NEW QUESTION 3

When implementing Project Performance Reporting, your customer has the following requirements:

- ☐ Every time a project cost is greater than or equal to a threshold, then the project should be shown as critical.
- ☐ As long as a project cost is less than the threshold, the project should be shown as on-track.

Which threshold level rule is ideal for this kind of KPI definition? (Choose the best answer.)

- A. multiple threshold levels
- B. single threshold level value
- C. single threshold level range
- D. multiple threshold level value

Answer: B

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjs/update-project-performance-data>

Performance Status Indicator

Performance status indicators give an immediate picture of the status of a project, such as critical, at risk, and on track. Each distinct icon indicates the status and severity of performance. During KPI definition, you first associate status indicators with performance statuses:

- ☐ Critical
- ☐ Severe
- ☐ At risk
- ☐ On track
- ☐ Ahead

You then associate these statuses with threshold levels. When KPI values are generated for a project, each value is compared to the defined thresholds and the corresponding status indicator for the KPI appears on project performance reports.

A status can identify negative performance so that you can take the appropriate actions to prevent or quickly resolve problems. Conversely, a status can identify positive performance to help you track expected or excellent performance.

[https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-financial- Create Key Performance Indicators](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-financial-Create-Create-Key-Performance-Indicators)

Create key performance indicators (KPI) to measure how well your organization performs an operational, tactical, or strategic activity that is critical for the current and future success of the organization.

Note: To create KPIs you must enable a project unit to track key performance indicators.

Use the Threshold Levels section to specify thresholds to indicate the health status of a KPI. Select one of the following options:

- ☐ Multiple threshold levels
- ☐ Single threshold level value
- ☐ Single threshold level range

NEW QUESTION 4

Using Oracle Time and Labor, your client wants to put in a validation process that allows only a certain number of maximum hours an employee can charge in a day, and a minimum of hours he or she can report in a week.

What feature would you use to meet this requirement? (Choose the best answer.)

- A. project time validation rules
- B. time calculation rules
- C. time entry rules
- D. time audit rules

Answer: C

NEW QUESTION 5

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: BC

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/execute-project-tasks-and-deliv>

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 6

Your customer has a requirement to import and process third-party transactions that are “costed” and “accounted”. Which configuration option needs to be set satisfy the requirement? (Choose the best answer.)

- A. Import Options
- B. Document Options
- C. Transaction Source Options
- D. Document Entry Options

Answer: C

Explanation:

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJC/F1071488AN1004C.htm

NEW QUESTION 7

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: AB

Explanation:

Ref:

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

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 8

You create a contract with two contract lines: Line 1 and Line 2. You create separate bill plans: A for contract Line 1 and B contract for Line 2, with a different bill set number (11 for Bill Plan A and 22 for Bill Plan B).

Then Bill Plan A is allocated against Project X – Task 10, and Bill Plan B is allocated against Project Y – Task 30.

Based on the preceding setup, you are generating invoices. Identify two correct statements about invoice generation in this scenario. (Choose two.)

- A. Both the contract lines create only a single invoice because they are using the same contract.
- B. Two invoices are created using the same contract.
- C. Bill set number drives the grouping of transactions.
- D. Invoice generation does not depend on bill plan.
- E. The invoices are created based on the contract line.

Answer: BC

Explanation:

Ref: https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087456AN1006D.htm

What's a bill set?

Transactions originating from different bill plans with the same bill set number on a contract are included on the same invoice. If a contract has multiple bill plans and each have different values for the bill set, Oracle Fusion Project Billing creates a separate invoice for each bill plan

NEW QUESTION 9

Identify two attributes for which you can enter budgets that will be considered for Budgetary Controls in Project Portfolio Management. (Choose two.)

- A. project
- B. expenditure item
- C. project classification
- D. project plan type
- E. resource

Answer: AE

Explanation:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/OAPJF/OAPJF1121937.htm#OAPJF1121937

NEW QUESTION 10

Which application generates external roles to grant both function and data security? (Choose the best answer.)

- A. Authorization Policy Manager
- B. Oracle Identity Manager
- C. Business Process Manager
- D. Functional Setup Manager

Answer: B

Explanation:

Authorization Policy Manager (APM)

APM greatly simplifies the creation, configuration, and administration of application policies

APM does not support the management of users and external roles; these artifacts can only be viewed with the tool. Their provision and management is typically accomplished using Oracle Identity Manager

Oracle Identity Manager (OIM)

In regard to enterprise users and external roles, Authorization Policy Manager provides viewing and searching functionality only. To manage users and external roles, use Oracle Identity Manager or some other identity management tool.

OIM provision users, roles, and defines what a user can do in Oracle Cloud Duty Roles are mapped to jobs and assigned access privileges (Data Security)

NEW QUESTION 10

Your customer has implemented Oracle Project Portfolio Management Cloud recently and they have hired new employees for their Professions Services business. These employees are set up in Oracle Human Capital Management Cloud, but the Project Administrators are unable to add them as resources in the Planning Resource Breakdown Structure.

What are three conditions for new employees to show up in the list? (Choose three.)

- A. Current date is before the effective date of the resource, and you did not enable the “Include people with future-dated effective start dates” option during the search.
- B. All new employees created as persons must have an active supervisor.
- C. All new employees created as persons must be assigned to a department.
- D. All new employees created as persons must have an active assignment.
- E. All new employees created as persons must have an active project role.

Answer: ACD

Explanation:

Ref:

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

Why can't I find persons in the list of resources when I enter team members, planning resources, or person rate schedules?

You can't find persons in the list of resources when you enter team members, planning resources, or person rate schedules in the following situations:

- ▶ The administrator didn't assign a department while creating users. Persons must have an active assignment and be assigned to a department in Oracle Fusion Human Capital Management before they can be added as team members or entered as resources on the planning resource breakdown structure or person rate schedule.
- ▶ The resource isn't active in Oracle Fusion Human Capital Management because the current date is before the effective date of the resource. If you want to include persons who will start in the future, select the Include people with future-dated effective start dates option when you search for the person.
- ▶ Persons assigned as project managers aren't active as of the project start date.
- ▶ The assignment of the person is terminated, and an appropriate value isn't set for the number of days to display people with terminated assignments. You can set the profile value appropriately at the site profile level using the Specify Number of Days to Display People with Terminated Assignments task in the Setup and Maintenance work area.

NEW QUESTION 11

Your customer started operations and all projects in January 2015. They implemented Enterprise Project Structure for calculating project labor demand by using the Annual option. When they view the labor demand on 15-Dec-2015, the project hierarchy viewer shows data only for the year 2015. The client expected the demand to be shown for a year, from 15-Dec-2015 to 15-Dec-2016.

Identify how the project hierarchy viewer displays labor demand information. (Choose the best answer.)

- A. The current period start date is used for calculating labor demand for the current year.
- B. The current date is used for calculating labor demand for the current year.
- C. The project start date of Jan-2015 was used for calculating labor demand, and hence it calculated the demand for the year 2015.
- D. The date entered by a user as a parameter when running the Update EPS job was set to 01-Jan-2015, and hence the calculations show results for the year

2015.

Answer: B

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/analyze-project-management-pe>

NEW QUESTION 12

Your organization performs revenue recognition based on the Labor and Non-labor Burden schedule types. Identify the setup required to enable this kind of revenue recognition. (Choose the best answer.)

- A. Create a revenue method with a revenue method classification of Amount Based.
- B. Create a revenue method with a revenue method classification of Rate Based.
- C. Create a revenue method classification with a revenue method of Percent Spent.
- D. Create a revenue method classification with a revenue method of Percent Complete.

Answer: B

NEW QUESTION 14

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

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

Answer: ABD

NEW QUESTION 19

Your customer wants to automatically allocate unassigned asset lines and common costs across multiple assets based on the construction-in-process cost of each asset. Identify the asset allocation method that you must use as the default method while configuring project types to meet this requirement. (Choose the best answer.)

- A. Standard Unit Cost
- B. Actual Unit
- C. Current Cost
- D. Estimated Cost
- E. Spread Evenly

Answer: C

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapfm/project-foundation-configuratio>

NEW QUESTION 20

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

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

Answer: BC

NEW QUESTION 23

Your customer wants a team member who is assigned to a project to be able to create and submit a forecast, but not to be able to approve the forecast. What is the default project role that you should assign to the person in the project to meet this requirement? (Choose the best answer.)

- A. Project Manager
- B. Project Administrator
- C. Project Application Administrator
- D. Project Accountant

Answer: B

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjm/project-administrator-job-role.ht>

Project Manager has duty role 'Project Forecast Approval Duty' assigned but

Project Administrator has duty role 'Project Forecast Inquiry Duty' – no approval authority

Both roles have duty role 'Project Forecast Management Duty' which enables them to Allow creation, submission, update, and deletion of working versions of project forecasts. (Cloud _Roles_Duties.xlsx)

NEW QUESTION 28

Which setup option is common to both financial and project plan types?

- A. Manage the options for creating control budgets in Oracle Fusion Budgetary Control.
- B. Enable the entry of plan amounts in currencies other than the project currency.
- C. Identify whether the plan type is the default selection when you create budget or forecast versions.
- D. Enable the use of a workflow for managing budget or forecasting status changes.

Answer: B

Explanation:

Ref:

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

Financial and Project Plan Setup Options

The following table describes the basic budget, forecast, or project plan setup options that determine how a plan type is used in the context of a project. Except for third-party scheduling, you can't edit these options at the project level.

Option Location Description

Planning amounts Financial plan type

Indicates that the financial plan type supports the creation of versions with the following amounts:

- ☒ Cost amounts
- ☒ Revenue amounts
- ☒ Both cost and revenue amounts
- ☒ Either cost or revenue amounts Approved budget or primary forecast

Financial plan type

Determines whether a financial plan type is used for creating approved budget versions or primary forecast versions that are used for plan comparison or project performance reporting.

Default financial plan type Financial plan type

Determines whether the financial plan type is the default selection when you create budget or forecast versions.

Workflows Financial plan type

Enables the use of a workflow for managing budget or forecast status changes. Third-party scheduling software

Project plan type

Indicates whether project planning is performed in Microsoft Project.

If third-party scheduling is disabled in the project plan type, you can use the associated project or project template to create a project in Microsoft Project.

However, you can't export the new project or link it to one created in Oracle Fusion Project Portfolio Management.

Multiple transaction currencies Financial and project plan type

Enables entry of plan amounts in currencies other than the project currency. Budgetary control settings

Financial plan type

Manages options for creating control budgets in Oracle Fusion Budgetary Control.

NEW QUESTION 31

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: BE

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjb/record-accounting-for-project-bil>

NEW QUESTION 33

Your customer wants to perform billing based on the Percent Spent invoice method. Identify two setups that are required in project contracts for calculating invoice amounts as per their requirement. (Choose two.)

- A. billing events
- B. bill plan
- C. expenditure items
- D. billing controls
- E. invoice method

Answer: BD

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjb/create-customer-contract.html#O>

Bill Plan – Create a bill plan within a contract that uses the invoice method you require. Assign the bill plan to one or more contract lines. A set of instructions on a contract that define how to invoice a customer. Multiple contract lines on a contract can use the same or different bill plans. Invoice Method is used in creating Bill Plan – not a separate setup.

Billing Controls – Contract feature that controls the types of transactions, dates, and amounts a customer may be invoiced for and revenue can be recognized for a contract or contract line. Define billing controls at the contract or contract line level.

NEW QUESTION 37

Your company uses an accounting calendar with periods that are identical to calendar months. A contract resource has been identified to work for six months on an accounting close cycle project. The resource is planned to start with 10 days left in the first period and to end 20 days into the last period. For the remaining periods, the resource must be loaded on all working days of the month. You are required to distribute the budget, forecast, and planning amounts across periods based on the task duration.

Which predefined spread curve must be used to meet this requirement? (Choose the best answer.)

- A. Daily Spread Basis
- B. Back Loaded
- C. Bell Curve
- D. S-Curve
- E. Even

Answer: A

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapfm/project-control-configuration-m>

Predefined Spread Curves

Name Description Dist. Factors

Even

Linear distribution of financial or project plan values across periods. 10-10-10-10-10-10-10-10-10-10

Prorated Even

Linear distribution of financial or project plan values across periods, with an exception of the first period and last period in the financial plan. Financial or project plan values for the first period and last period are prorated based on the number of days in the period.

* 10-10-10-10-10-10-10-10-10-10

Back Loaded

Back-loaded distribution of financial or project plan values across periods. Assigned amounts increase over succeeding periods.

* 0-5-10-15-20-25-30-35-40-45

Front Loaded

Front-loaded distribution of financial or project plan values across periods. Assigned amounts decrease over succeeding periods.

* 45-40-35-30-25-20-15-10-5-0

S Curve

S- shaped distribution of financial or project plan values across periods. 18-10-8-10-15-17-18-17-15-8

Bell Curve

Bell-shaped distribution of financial or project plan values across periods. Assignment of plan values is highest in the middle periods.

* 0-4-10-12-14-12-10-4-0-0

Daily Spread Analysis

Spread is based upon the number of days in each financial period throughout the duration of the task assignment. Amounts are proportionally distributed throughout all periods for the duration of the task assignment

None

NEW QUESTION 42

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: ABC

Explanation:

<https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/oafsm/applications-cloud-using-func> 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 46

You are managing a project based on a Waterfall model. You define a project and a project plan in Oracle Project Portfolio Management with tasks and subtasks applicable to each of the phases of the project: Initiation, Discovery, Design, Build, Test, and Deploy. As a project manager, you want to define deliverables for your project requirements that are elucidated during the Discovery phase of your project. You now want to understand how the inheritance between requirements, tasks, and deliverables works. Identify the two correct statements in this respect. (Choose two.)

- A. A deliverable associated with a requirement is automatically associated with the tasks created for that requirement.
- B. The association of a deliverable with a task is dependent on associating a requirement with a task.
- C. A deliverable associated with a requirement is not automatically associated with the tasks created for that requirement.
- D. You associate a deliverable with a task, independent of associating a requirement with a task.

Answer: CD

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapem/define-project-deliverables.html>

Associate deliverables with one or many tasks or requirements at any level. Associate existing deliverables to tasks or requirements or create deliverables directly for tasks or requirements. You can delete a deliverable in New status if it is not associated with tasks or requirements.

Can deliverables for projects and tasks be inherited from associated requirements?

No. A deliverable associated with a requirement is not automatically associated with the tasks created for that requirement. You associate a deliverable with a task, independent of associating a requirement with a task.

NEW QUESTION 49

Which three tools are available for accessing REST APIs?

- A. cURL
- B. Web Browser
- C. Oracle Transactional Business Intelligence
- D. Programming Language

Answer: ABD

Explanation:

Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18b/fapap/Use_cURL.html REST API = REpresentational State Transfer (REST) Application Programing Interface (API)

NEW QUESTION 54

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: AC

Explanation:

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

NEW QUESTION 57





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. Generate CSV files.
- D. Upload setup data.
- E. File Import and Export.

Answer: ACD

Explanation:

https://docs.oracle.com/applications/fare12/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 59

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.htm>
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 63

You want to create a few project roles so as to restrict access in the Project Financial Management work area to only the specific projects in which an employee is assigned as a team member. What are the two default project roles available to meet this requirement? (Choose two.)

- A. Project Executive- Security based on Project Hierarchy
- B. Project Accountant- Security based on BU for Assets, Expenditure BU for Costs and Contract BU for Revenue
- C. Project Manager- Security based on Project Assignment
- D. Project Billing Specialist- Security based on Contract BU
- E. Project Team Member- Security based on Project Assignment

Answer: CE

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-security-in-orac>

NEW QUESTION 65

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: CDE

Explanation:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-execution>

NEW QUESTION 69

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 list scope, 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: AD

Explanation:

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

NEW QUESTION 74

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

- 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

Explanation:

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

NEW QUESTION 78

Your customer has separate organizations to maintain indirect, capital, and billing types of projects. Identify the two setups that can be used to fulfill this requirement. (Choose two.)

- A. Project Type
- B. Business Unit

- C. Project Organization Classification
- D. Organization Tree
- E. Project Accounting Business Function

Answer: CD

Explanation:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/FAPFM/FAPFM1225328.htm

NEW QUESTION 82

Which five steps are required for the File-Based Data Import Integration option?

- A. Run Process to transfer data to interface tables.
- B. Install an Excel add-in.
- C. Upload the file to the server.
- D. Download an Excel template.
- E. Populate the spreadsheet with data and generate a CSV file.
- F. Import data into various applications.

Answer: ABCDE

Explanation:

Ref:

https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oefpp/overview.html#External_Data_I

NEW QUESTION 87

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. (Choose the best answer.)

- A. Pool Membership
- B. attributes that the project enterprise resources are assigned after creation
- C. Jobs
- D. Person Type

Answer: D

Explanation:

Reference https://docs.oracle.com/cloud/farel8/projectcs_gs/OAPEX/F1082603AN23E61.htm

Manage Project Enterprise Labor Resource Maintenance Conditions

Project Enterprise Labor Resources: How They Are Automatically Created and Maintained

Run the Maintain Project Enterprise Labor Resources process to create resources, remove resource availability for staffing, and maintain the resource search index.

Settings That Affect the Maintain Project Enterprise Labor Resources Process

Create and maintain project enterprise labor resources by defining a set of conditions that specify the employees and contingent workers in Oracle Fusion Human Capital Management (HCM) to create as resources in Oracle Fusion Project Portfolio Management. Define the resource attribute values, such as the resource calendar and primary project role, to assign to the new resources.

The following table lists the criteria that you define for selecting HCM persons to create as project enterprise labor resources.

Selection Criteria Description Person type

Select the HCM person type for the process to use as criteria when selecting HCM persons to create as resources. Available person types are employees, contingent workers, or both employees and contingent workers.

Option to select people based on job

Select this option for the process to create resources for HCM persons with specific jobs.

Caution If you do not select job criteria for this condition, the process will create resources for all eligible people based only on the person type.

Jobs

If you selected the option to select people based on job, then select the jobs for the process to use as HCM person selection criteria.

The following table lists the attributes for which you specify values to assign to resources that are created for the condition.

Resource Attribute Description

Option to manage resource availability and staffing

Select this option for resource managers to manage the availability and project staffing of resources who are created based on the condition. Resources who are managed in Oracle Fusion Project Resource Management are eligible to fulfill project resource requests.

Calendar

Select the resource calendar for resources that are created based on the condition. The resource calendar defines the work schedule for project enterprise labor resources, and includes working days and hours and any exceptions, such as holidays.

Primary project role

Select the primary project role for resources that are created based on the condition. Project roles are maintained in Oracle Fusion Project Management.

Cost rate and currency

Enter the cost rate and currency for resources that are created based on the condition. Bill rate and currency

Enter the bill rate and currency for resources that are created based on the condition.

NEW QUESTION 91

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 only the invoice header and invoice line description to Receivables, not the invoice distributions.
- 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 the invoice line description and the invoice distributions to Receivables, but not the invoice header.

Answer: B

NEW QUESTION 92

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 set up 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

Explanation:

Reference

<https://docs.oracle.com/en/cloud/saas/applications-common/19b/acia/define-enterprise-structures.html#FACIA4>

Reference Data 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 93

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

Explanation:

Ref:

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

▶ 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 Target Percentage and Prorate basis method provides precise control over how the rule distributes the source pool.

NEW QUESTION 97

While opening an organization tree on the Manage Organization Trees page, you notice that the hierarchy status is displayed as Inactive. Identify the two reasons for the organization tree to be in Inactive status. (Choose two.)

- A. You used Create Tree in the action menu.
- B. You used Create Tree Version in the action menu.
- C. You used View Tree Version in the action menu.
- D. You selected the Edit icon for opening the hierarchy.
- E. You opened the hierarchy by clicking the name.

Answer: AD

NEW QUESTION 98

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

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 101

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

Answer: AD

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 102

Which three setups can be configured by using Rapid Implementation for Project Financial Management Applications?

- A. Departments
- B. Expenditure Types
- C. Project Templates
- D. Project Types

Answer: ABD

NEW QUESTION 104

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: AC

Explanation:

Ref:

https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjm/index.html#_Toc468200732_1_

NEW QUESTION 105

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