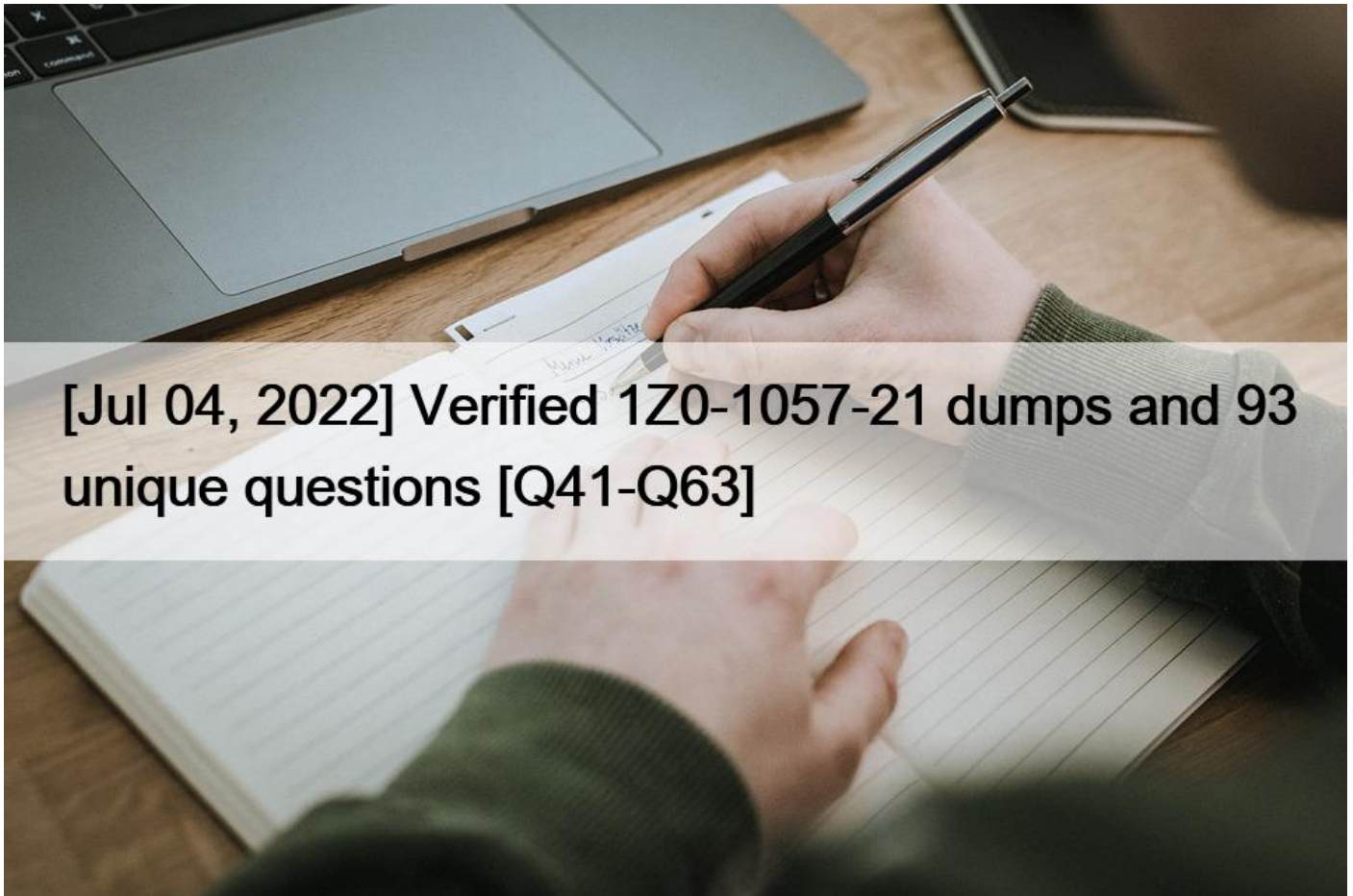


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NEW QUESTION 41

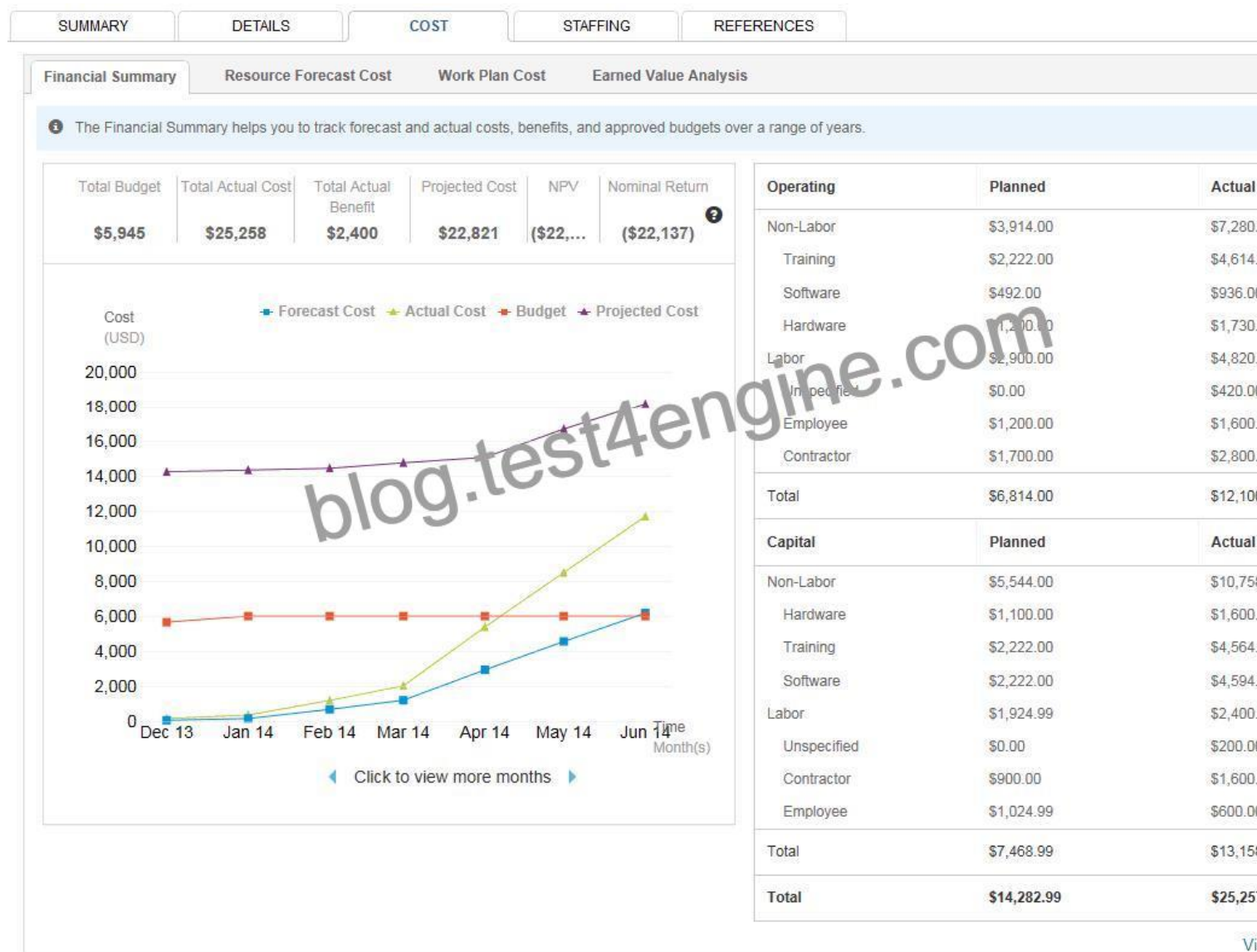
Your customer wants to calculate Estimate to Complete (ETC) as the difference between Current Planned Cost and Actual Cost. In Progress Settings, which option would you use in conjunction with the ETC method to meet this requirement? (Choose the best answer.)

- * Effort
- * Cost
- * Manual Entry
- * Remaining Plan

Explanation

Reference: https://ppm-help.saas.hpe.com/en/9.42/Help/Content/UG/PjMUG/view_pj_cost_data_costtab.htm Below is an example of the Financial Summary view on the Costtab of the Project Overview page.

https://admhelp.microfocus.com/ppm/en/9.42/Help/Content/UG/PjMUG/images/ProjectOverviewPage_CostTab



NEW QUESTION 42

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?

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

Explanation

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

NEW QUESTION 43

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.)

- * Create two contract lines with a line type each of free-form, project-based buy agreement; and bundle sell, project-based;
- * Create two contract lines with a line type each of sell intent, free-form, project-based; and sell intent, item, project-based
- * Create two contract lines with a line type each of product, project-based, sell agreement, standalone; and sell intent, item, project-based;
- * Create two contract lines with a line type each of sell intent, item, project-based; and subscription, project-based, sell;

NEW QUESTION 44

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.)

- * 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.
- * All new employees created as persons must have an active supervisor.
- * All new employees created as persons must be assigned to a department.
- * All new employees created as persons must have an active assignment.
- * All new employees created as persons must have an active project role.

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-foundation-configur> 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 45

Your client has implemented Oracle Cloud Applications with their United States business unit and United Kingdom business unit. After six months, they acquired another company in China and added a China business unit. A project accountant in your organization is authorized to access transactions for the US, UK, and China business units. The project accountant can see the transactions for the US and UK business units but not for the China business unit. Why is he not able to see the transactions for the China business unit? (Choose the best answer.)

- * The application role relevant to the China business unit is not assigned to the project accountant.
- * The project accountant is not assigned to the external role that grants access to the China business unit.
- * The US and UK business units are linked to different ledgers than the China business unit.
- * The China business unit is associated with a different legal entity than the US and UK business units.

NEW QUESTION 46

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

- * project
- * expenditure item
- * project classification
- * project plan type
- * resource

Explanation

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

NEW QUESTION 47

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.)

- * Daily Spread Basis
- * Back Loaded
- * Bell Curve
- * S-Curve
- * Even

Explanation

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

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 48

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 deliverable associated with a requirement is automatically associated with the tasks created for that requirement.
- * The association of a deliverable with a task is dependent on associating a requirement with a task.
- * 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.

Explanation

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

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

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.)

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

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18c/oapfm/project-costing-configuration> 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 50

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.)

- * project time validation rules
- * time calculation rules
- * time entry rules
- * time audit rules

NEW QUESTION 51

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.)

- * multiple threshold levels
- * single threshold level value
- * single threshold level range
- * multiple threshold level value

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjs/update-project-performance-d> 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-m> 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 52

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.)

- * 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.
- * 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.
- * 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.
- * 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.

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

NEW QUESTION 53

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.)

- * spread evenly
- * target percentage and prorate
- * target percentage and spread evenly
- * prorate

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

NEW QUESTION 54

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

- * Event completion flows from Primavera P6 Enterprise Project Portfolio Management to Oracle Project Portfolio Management Cloud.
- * Billing events flow from Primavera P6 Enterprise Project Portfolio Management to Oracle Project Portfolio Management Cloud.
- * Summarized actual quantity and cost flow from Oracle Project Portfolio Management Cloud to Primavera P6 Enterprise Project Portfolio Management.
- * Projects and task definitions flow from Oracle Project Portfolio Management Cloud to Primavera P6 Enterprise Project Portfolio Management.

* Project plans and progress flow from Oracle Project Portfolio Management Cloud to Primavera P6 Enterprise Project Portfolio Management.
Explanation

Ref:https://docs.oracle.com/cd/E48434_01/fusionapps.1118/e49622/F1125394AN6D254.htm Primavera P6 Enterprise Project Portfolio Management and Oracle Fusion ProjectPortfolio 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 centrallyperform project costing, billing, accounting, and executive reporting tasksin Oracle FusionProject Portfolio Managementwhileenabling each project manager to perform detailed project planning and scheduling in Primavera P6Enterprise 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 EnterpriseProject 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 P6Enterprise 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 ProjectPortfolio Management

Event completion

Primavera P6 Enterprise Project Portfolio Management

Oracle Fusion Project Portfolio Management

NEW QUESTION 55

Your customer has the following setups onthe project plan type that they are using for their projects:

Use Task Planned Dates as Task Assignment Dates = Yes

Automatically Roll Up Task Planned Dates = Yes

Synchronize Task Transaction Dates with Planned Dates = No

With these setups in place, youperform the following actions:

1. Create a new subtask (Sub Task 1) with a start date of 15-Jun-2016 on the project that has as start date of 01-Jul-2016.

2. Create another new subtask (Sub Task 2) after the previous action is saved.

What would thecorrect behavior of the application be after these actions? (Choose the best answer.)

- * After the creation of Sub Task 1, Project Start Date would remain unchanged as 01-Jul-2016 and Sub Task 2 would be created with 15-Jun-2016.
- * After the creation andsaving of Sub Task 1, Task Start Date would be changed to 01-Jul-2016 and Sub Task 2 would be created with 01-Jul-2016.
- * After the creation of Sub Task 1, Project Start Date would be changed to 15-Jun-2016 and Sub Task 2 would be created with 15-Jun-2016.
- * Project Start Date would remain unchanged as 01-Jul-2016 for both actions but the start dates on both subtasks would remain 15-Jun-2016.

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjf/manage-project-plan-tasks-an>

NEW QUESTION 56

Identifythethreecontract attributes from Project Performance Data that are used in Project Performance dashboard regions. (Choose three

- * Expenditure Type
- * Projects
- * Contract Line
- * Contract Header
- * Task

Explanation

Reference: https://docs.oracle.com/cloud/farel9/projects_gs/FAUAR/F1537947AN10251.htm

NEW QUESTION 57

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.)

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

Explanation

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

NEW QUESTION 58

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

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

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-control-configuration> 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 59

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.)

- * OnHold > Pending Acceptance > Active
- * On Hold > Pending Approval > Active
- * Pending Approval > Pending Acceptance > Active
- * Pending Acceptance > Pending Approval > Active

Explanation

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

NEW QUESTION 60

Identify the attribute of a project type that determines if expenditure items are billable, and the amount type to be used as the basis for transfer pricing. (Choose the best answer.)

- * work type
- * event type
- * cost type
- * expenditure type

Explanation

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/OAPFM/OAPFM1125361.htm#OAPFM1125277 (what's a work type?) In billing, you can use work types to classify work for the following purposes:

- * To determine the default billable status of expenditure items.
- * To classify cross-charge amounts into cost and revenue for cross-charge transactions.

Tip: To use work types to determine whether an expenditure item is billable you must set the profile option Work Type Derived for Expenditure Item to Yes.

When you create or import expenditure items, the default work type is inherited from the associated task.

Tasks, in turn, inherit work type values from parent tasks and ultimately from the project. Project types determine the default work type value for projects and project templates

NEW QUESTION 61

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

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

Explanation

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

NEW QUESTION 62

Your organization has been using project class categories and codes for reporting purposes and is set up at the project level. You recently defined a new project type, Capital-Contract, and created new class categories named Build, Operate, and Transfer (BOT) and Build, Transfer, and Maintain (BTM), with class codes of Yes/No. But on creation of a project, you are unable to associate these class categories and codes.

Identify two setups that are mandatory for these class categories and codes to be displayed. (Choose two.)

- * Class codes should be associated

- * Class categories should be assigned to business unit.
- * Class categories should be assigned to project type.
- * Class codes should be assigned to project unit.

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapfm/project-foundation-configura> Topic – Associating Project Types and Class Categories: Examples Project classifications group your projects according to categories and codes that you define. When you associate project classifications with project types, the classification is available for selection on projects with that project type.

Use any of the following methods to associate class categories with project types:

- * Add a classification to the project type definition

For each classification that you associate with the project type, you can enable the Assign to All Projects option to automatically add the classification to the project definition for all new projects with the project type. When this option is enabled, all projects with this project type must be assigned a class code for the class category.

- * Add a project type to the class category definition
- * Enable the Assign to all Project Types option on the class category definition

NEW QUESTION 63

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.)

- * Project Type
- * Business Unit
- * Project Organization Classification
- * Organization Tree
- * Project Accounting Business Function

Explanation

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

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