



1Z0-1008^{Q&As}

Oracle Project Portfolio Management Cloud 2018 Implementation Essentials

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**QUESTION 1**

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

Correct Answer: D

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

QUESTION 2

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 reason why the project transaction controls are not applied.

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

Correct Answer: D

QUESTION 3

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

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



Correct Answer: ABD

Reference: https://docs.oracle.com/cloud/farel12/projectcs_gs/OAPFM/OAPFM2264569.htm#OAPFM2159921

QUESTION 4

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.

- A. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to YES, cost is transferred to projects by Cost Management and not by Payables.
- B. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to NO, cost is transferred to projects by receipt accounting.
- C. 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.
- 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.

Correct Answer: BC

QUESTION 5

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

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

Correct Answer: BDE



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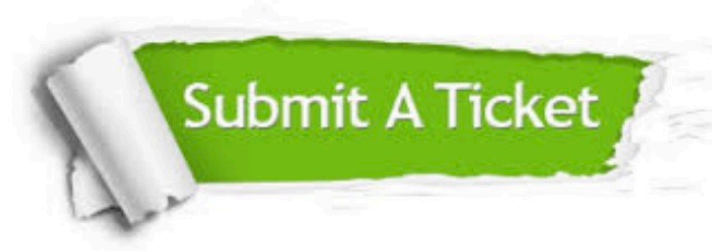
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