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QUESTION 1

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.

A. billing controls

B. billing events

C. invoice method

D. bill plan

E. expenditure items

Correct Answer: BD

If the invoice or revenue method is percent complete or percent spent, the extension creates the billing event based on the calculation level for the billing extension specified in the bill plan or revenue plan. Reference: https://docs.oracle.com/cd/E25054_01/fusionapps.1111/e20384/F552281AN66F0F.htm

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QUESTION 2

Your company creates a separate project for infrastructure services, so as to track these costs separately and then allocate them 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?

A. prorate

B. target percentage and prorate

C. spread evenly

D. target percentage and spread evenly

Correct Answer: C

QUESTION 3

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 4

Which three features are part of Functional Setup Manager?

A. modifying an existing implementation project task list by selecting more functional areas when needed

B. guided task list for end-to-end setup requirements

C. feature opt-in for a best fit configuration

D. export and import services for setup data migration between environments

E. updating an implementation project task list by changing the opt-in configuration to suit the latest requirements

Correct Answer: BCD

Reference: https://docs.oracle.com/en/cloud/saas/sales/r13-update18a/faiec/understanding-setup-tasks.html#FAIEC2266759

QUESTION 5

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?

A. single threshold level range

B. single threshold level value

C. multiple threshold levels

D. multiple threshold level value

Correct Answer: B

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