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Oracle Project Portfolio Management Cloud 2018 Implementation Essentials

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QUESTION 1

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?

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

Correct Answer: A

QUESTION 2

While creating a new project template, you notice that a default Asset Cost Allocation method is being automatically associated. Identify the source setup from which the default value is being inherited.

- A. project organization
- B. project type
- C. project unit
- D. project classification

Correct Answer: B

Reference: https://docs.oracle.com/cloud/farel10/projectcs_gs/OAPJC/OAPJC1071495.htm#OAPJC220111 (asset cost allocation methods: explained)

QUESTION 3

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.

- A. 600



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

Correct Answer: B

QUESTION 4

As you go through the first-quarter close for your customer, you notice that the burden amounts calculated do not seem to be right. Based on the calculations, you notice that the amounts calculated are not considering the burden schedule override at a task level, which was done during the second month of the quarter.

Identify the reason for this problem.

- A. You can enable automatic reprocessing of expenditure items processed before the burden schedule change.
- B. Only new expenditure items charged to the task use the new burden schedule; expenditure items processed earlier cannot be reprocessed.
- C. All expenditure items charged to the task use the new burden schedule.
- D. Only new expenditure items charged to the task use the new burden schedule; expenditure items processed earlier can be manually marked for reprocessing.

Correct Answer: D

Reference: https://docs.oracle.com/cloud/r13_update17b/projectcs_gs/OAPJC/OAPJC1071490.htm#OAPJC1071482

QUESTION 5

Which three are valid password complexity criteria while setting up password policies?

- A. Very Complex: At least 8 characters, 1 uppercase, 1 number, and 2 special characters
- B. Very Complex: At least 6 characters, 1 uppercase, 1 number, and 1 special character
- C. Very Complex: At least 8 characters, 1 uppercase, 1 number, and 1 special character
- D. Simple: At least 8 characters and 1 number
- E. Complex: At least 8 characters, 1 uppercase, and 1 number

Correct Answer: CDE



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