



1Z0-511^{Q&As}

Oracle E-Business Suite (EBS) R12 Project Essentials

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QUESTION 1

Identify three adjustment actions that require submission of Distribute costs program to process the adjustments?

- A. Change Comment
- B. Release Hold
- C. Split
- D. Transfer
- E. Recalculate Revenue
- F. Capitalizable to Non-Capitalizable

Correct Answer: CDF

After you have performed the adjustment actions, you need to run the appropriate processes to process the adjustments.

The table below notes what processes to run to process each adjustment action.

Adjustment Action	Distribute Costs	Generate Draft Revenue	Generate Draft Invoice
Correct Approved Expenditure Item	✓	✓	✓
Billable to Non-Billable	✓	✓	✓
Non-Billable to Billable	✓	✓	✓
Capitalizable to Non-Capitalizable	✓		
Non-Capitalizable to Capitalizable	✓		
Billing Hold			✓
One-Time Hold			✓
Release Hold			✓
Recalculate Burden Cost	✓	✓	✓
Recalculate Raw Cost	✓	✓	✓
Recalculate Revenue		✓	✓
Recalculate Cost/Revenue	✓	✓	✓
Change Comment			
Split	✓	✓	✓
Transfer	✓	✓	✓

QUESTION 2

Identify the four different levels where transaction controls are defined.



- A. Expenditure Categories
- B. Expenditure Organization
- C. Employee
- D. Project Organization
- E. Expenditure Type
- F. Person Type

Correct Answer: ACDE

You can configure transaction controls by the following:

(A)Expenditure Category (C)Employee (E)Expenditure Type Non-Labor Resource

QUESTION 3

Which two options are not task attributes for financial task structure?

- A. Task Type
- B. Service Type
- C. Work Type
- D. Chargeable Flag
- E. Scheduled Dates

Correct Answer: BD

Incorrect:

Not A: Task types assign default attributes to tasks and control how Oracle Projects processes tasks.

Task types specify basic task attributes.

Not C: Work types represent a classification of work. You use work types to classify both actual and scheduled work. Not E: Oracle Projects uses start and finish dates to control processing, indicate estimated and scheduled duration, and

serve as tools to evaluate project performance.

The start and finish dates at the project level are:

Actual: Actual dates when work on the project started and finished. You can use these dates to drive future timecard and earned value functionality.

(not E) Scheduled: Scheduled start and finish dates for the project.

Target: The expected lifespan of the project.

Estimated: A task manager's estimate of when work on the project will be started and finished.



Baseline: The baselined schedule

QUESTION 4

A project is undertaken for a customer where all labor costs are non-billable, and Non-Labor costs are billable if the accumulated costs incurred are greater than \$10k. How can Oracle Projects be implemented to support this?

- A. Use transaction controls to restrict billing to Non-Labor elements and to calculate the bill amounts on Non-Labor.
- B. Use transaction controls to bill Non-Labor elements, capture the value on the project, and then use the Non-Labor billing extension to calculate when an activity is billable.
- C. Create an agreement and funding for \$10k only, and fund only those tasks on a project where you estimate to incur costs of \$10k or more.
- D. Use the cost-to-cost billing extension to build billing rules to meet the requirement.
- E. Use the cost accrual extension.

Correct Answer: B

QUESTION 5

Your customer has set up a contract project with a distribution rule Work/Work. Identify three setup options to:

- A. Setup revenue categories as required.
- B. Define revenue accounts at the revenue category setup level.
- C. Define AutoAccounting rules to derive revenue account based on revenue category.
- D. Define grouping option by revenue category on the invoice format and attach the invoice format at the project type level.
- E. Define grouping option by revenue category on the project type.

Correct Answer: ACD

Note:

Revenue and Billing Information

When you enter revenue information for your project, you specify a revenue distribution rule for the revenue accrual method and the billing method for this project. When you enter billing information, you specify invoice formats, bill cycle days,

and other invoicing information. The project type determines which revenue distribution rule appears as the default value for this field, and which other revenue distribution rules you can choose from. Oracle Projects predefines the following

revenue distribution rules:

Cost/CostAccrue revenue and bill using the ratio of actual cost to budgeted cost (percent spent). Cost/EventAccrue



revenue using the ratio of actual cost to budgeted cost (percent spent), and bill based on events.

Cost/WorkAccrue revenue using the ratio of actual cost to budgeted cost (percent spent), and bill as work occurs.

Event/EventAccrue revenue and bill based on events.

Event/WorkAccrue revenue based on events, and bill as work occurs. Work/EventAccrue revenue as work occurs, and bill based on events.

Work/WorkAccrue revenue and bill as work occurs.

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