

1Z0-1008^{Q&As}

Oracle Project Portfolio Management Cloud 2018 Implementation Essentials

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QUESTION 1

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.

- A. On Hold > Pending Approval > Active
- B. On Hold > Pending Acceptance > Active
- C. Pending Approval > Pending Acceptance > Active
- D. Pending Acceptance > Pending Approval > Active

Correct Answer: C

Reference: https://docs.oracle.com/cloud/latest/common/FASCC/FASCC1124283.htm

QUESTION 2

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.

- A. event type
- B. expenditure type
- C. cost type
- D. work type

Correct Answer: D

Reference: https://docs.oracle.com/cloud/latest/projectcs_gs/OAPFM/OAPFM1125361.htm#OAPFM1125277

QUESTION 3

You create a project schedule with a Shifts element. Identify two more elements that can be part of a project schedule.

- A. Accounting Calendar
- B. Exceptions
- C. Expenditure Type
- D. Time Off
- E. Workday Patterns

Correct Answer: BE

Reference: https://docs.oracle.com/cloud/latest/projectcs_gs/FAPFM/FAPFM1192914.htm

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QUESTION 4

Which four notification templates are predefined?

- A. Forgot Username Template
- B. New Account Template
- C. Password Reset Template
- D. Forgot Password Template
- E. New Account Manager Template

Correct Answer: ACDE

QUESTION 5

In a Project Draft Invoice preview, quantity (hours) and unit price (bill rate) are shown as fields on the invoice. Quantity and unit price are then used to calculate the line total, then the total price of the invoice. After the invoice is transferred or created in Receivables, the invoice detail has a quantity of 1, and a unit price equal to the line total. The detailed Unit Price/Quantity does not come through on the Receivables invoice.

Which statement is correct about details in the Receivables invoice?

- A. The project sends the invoice header, invoice line description, and the invoice distributions to Receivables.
- B. The project sends only the invoice header to Receivables, not the invoice line description and distributions.
- C. The project sends the invoice line description and the invoice distributions to Receivables. But not the invoice header.
- D. The project sends only the invoice header and invoice line description to Receivables, not the invoice distributions.

Correct Answer: A

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