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**Exam** : **1Z0-511**

**Title** : Oracle E-Business Suite  
R12 Project Essentials  
Exam

**Vendors** : Oracle

**Version** : DEMO

NO.1 Identify two ways to ensure that correct class category codes are recorded against relevant projects.

- A. Define as single template that has the class category already defined.
- B. Define the class category as mandatory on relevant project types.
- C. Define the class category as mandatory in the quick entry of the relevant templates.
- D. Define a project status workflow that checks whether the class category is defined before changing a project status.
- E. Include a "Not applicable" code in the class category definition.

Answer: B,C

NO.2 Identify two predefined transaction sources that Oracle Projects uses to import the transactions generated within Oracle Projects.

- A. Oracle Interproject Supplier Invoices
- B. Oracle Projects Intercompany Supplier Invoices
- C. Project Allocations
- D. Capitalized Interest
- E. Oracle Interproject Customer Invoices

Answer: C,D

NO.3 Which types of rate schedules should be defined to allow rates to be used to generate financial plans?

- A. Job Labor Rates Schedule Non Labor Rate Schedule
- B. Resource Class Schedule Planning Rate Schedule Labor Rates Schedule
- C. Resource Class Schedule Labor Rates Schedule Non Labor Rate Schedule
- D. Resource Class Schedule Planning Rate Schedule Non Labor Rates Schedule

Answer: C

NO.4 The Profile option "PA: Cross Project User-Update" is set to "Yes" for a Projects module user. Which two statements apply?

- A. The user must be named as a Key Member on a project to be able to see Summary Labor Costs.
- B. The user will be able to update projects across all Operating Units.
- C. The user will be able to update only the projects belonging to the same Operating Unit to which the user belongs.
- D. The user views Summary Labor Costs for all projects.
- E. The user must also have Organization Authority for all Operating Units to update all projects.

Answer: B,E

NO.5 You are setting up an AutoAccounting rule and trying to use "Class Code" as the parameter for that rule. Which setup must exist in order to use "Class Code" as one of the parameters?

- A. Enable AutoAccounting for one Class Code of a Class Category.
- B. Enable AutoAccounting for all the Class Codes of a Class Category.

- C. Enable AutoAccounting for the Class Category.
- D. Enable AutoAccounting for both Class Category and Class Code.

Answer: A

NO.6 A company generates revenue at period end, but bills monthly in arrears. The first project revenue

is due to be recognized at the end of May and the first invoice sent to the customer in June. What are the accounting entries at the end of May?

- A. Debit: Cost of Goods Sold Credit: Unbilled Receivables
- B. Debit: Bank Credit: Revenue
- C. Debit: Unearned Revenue Credit: Revenue
- D. Debit: Revenue Credit: Accounts Payable Liability Account
- E. Debit: Unbilled Receivables Credit: Revenue

Answer: E

NO.7 Your client has expressed a desire to produce and summarize invoice lines for Non-Labor transactions by type of expenditure based on high level tasks of the project. Which invoice formal grouping should he used to achieve this?

- A. TopTask, Expenditure Type
- B. TopTask, Employee
- C. Revenue Category, Expenditure Category, Top Task
- D. TopTask, Expenditure Category
- E. TopTask, Revenue Category, Expenditure Category, Expenditure Type

Answer: A