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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q13-Q18):

NEW QUESTION # 13

In Oracle Financials Cloud Payables, which setup option is used to set up payment terms for suppliers?

- A. Payment Method Setup
- B. Payment Process Profiles
- C. Payment System Setup
- **D. Payment Terms Setup**

Answer: D

NEW QUESTION # 14

Which of the following best describes the purpose of the Payables to Ledger Reconciliation Report?

- A. To reconcile the data between Payables and Receivables modules-
- **B. To reconcile the data between Payables and General (GL) modules.**
- C. To reconcile the data between Payables and Inventory modules.
- D. To reconcile the data between Payables and Cash Management modules.

Answer: B

NEW QUESTION # 15

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- **A. Expense Types and Expense Reports**
- B. Codes and Payment Methods
- C. Expense Types and Payment Reports
- D. Expense Categories and Payment Terms

Answer: A

NEW QUESTION # 16

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Assessing the accuracy of submitted expenses.
- B. Reviewing supporting documentation such as receipts and invoices.
- C. Verifying that expense reports comply with company policies and regulatory requirements.
- **D. All of the above.**

Answer: D

NEW QUESTION # 17

Which of the following can be performed using the Manage Withholding and Transaction Taxes feature in Oracle Financials Cloud Payables?

- **A. Manage tax rates and tax formulas**
- B. Manage payment terms
- C. Manage expense reports
- D. Manage invoice approvals

Answer: A

NEW QUESTION # 18

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