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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q22-Q27):

NEW QUESTION # 22

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To define the criteria for automatic approval of expense reports
- B. To configure the workflow notification assignments for expense approvers
- C. To establish the hierarchy of expense approval groups
- D. To determine the level of information visible to expense approvers

Answer: C

NEW QUESTION # 23

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

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

Answer: B

NEW QUESTION # 24

Which of the following attributes can be configured for a system-generated payment batch name?

- A. Payment Process Profile
- B. Document Type
- C. Supplier Name
- D. Payment Method

Answer: A

NEW QUESTION # 25

What types of transactions are included in the Payables to Reconciliation Report?

- A. Both posted and invoices and payments.
- B. Only unposted invoices and payments.
- C. Only partially paid invoices and payments.
- D. Only posted invoices and payments.

Answer: D

NEW QUESTION # 26

Which setup option determines the level of information that expense approvers can view for expense reports?

- A. Payment Terms
- B. Expense Approval Rules
- C. Payables Configuration
- D. Expense Templates

Answer: B

NEW QUESTION # 27

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