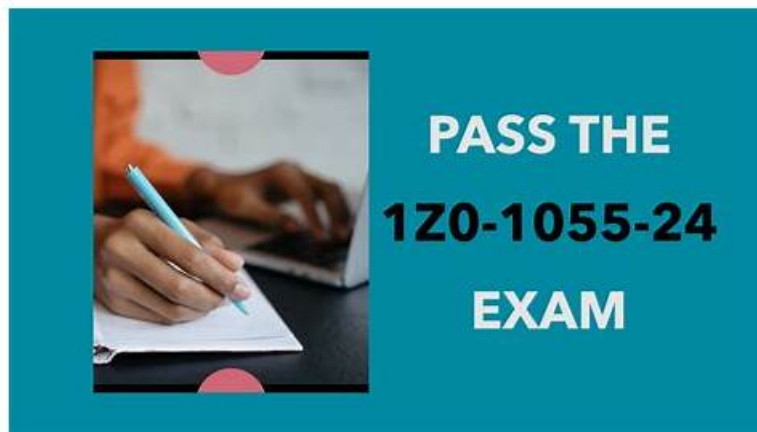


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Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q19-Q24):

NEW QUESTION # 19

Your company requests you to establish Expense delegates to assist with the management of expenses.

Expense delegates will receive a digest notification for each employee they are a delegate for and can then take quick action to identify and fix pending expense items, including outstanding corporate card charges.

After you set up digest notifications, which corporate card charge statuses are included in the outstanding expense reports?

- A. Saved, Withdrawn, Rejected, or Returned
- B. Only Rejected
- C. Submitted and Saved
- D. Only Withdrawn

Answer: A

NEW QUESTION # 20

You recently processed a payment for a vendor and later discovered that the payment was made in error and needs to be voided. While voiding the payment, you selected Cancel as the Invoice Action. After performing the invoice voiding, you notice that the invoice is not cancelled; instead, it has an Invoice Cancel hold applied to it.

What is the reason for this?

- A. The invoice is already on hold.
- **B. The invoice has been partially paid by another payment.**
- C. The invoice date is not in the current open period.

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Payables, voiding a payment involves specific actions that affect the associated invoices. When a payment is voided, users have the option to select an Invoice Action, such as Cancel, Hold, or None. The chosen action determines the subsequent status of the invoice linked to the voided payment.

A . The invoice date is not in the current open period.

If an invoice's date falls outside the current open accounting period, certain actions may be restricted. However, this condition does not specifically result in an Invoice Cancel hold being applied when attempting to void a payment. Therefore, this is not the reason for the observed behavior.

B . The invoice is already on hold.

An invoice that is already on hold may have restrictions on further processing. However, the presence of an existing hold does not directly lead to the application of an Invoice Cancel hold during the voiding process. Thus, this is not the cause of the issue.

C . The invoice has been partially paid by another payment.

When an invoice has been partially paid by multiple payments, voiding one of the payments and selecting Cancel as the Invoice Action does not cancel the invoice. Instead, Oracle Payables applies an "Invoice Cancel" hold to the invoice. This hold indicates that the invoice cannot be fully canceled because it has been partially satisfied by another payment. To resolve this, the remaining payments must be addressed appropriately before the invoice can be canceled. This behavior is documented in Oracle's guidelines, which state that attempting to cancel an invoice partially paid by another payment results in an Invoice Cancel hold being applied. docs.oracle.com

Understanding the conditions under which Invoice Actions apply is crucial for effective invoice and payment management in Oracle Payables. Recognizing that partially paid invoices cannot be canceled outright helps prevent processing errors and ensures accurate financial records.

NEW QUESTION # 21

One of your clients notifies their suppliers of rejected invoices via email. You suggest that they instead send notifications to suppliers for rejected electronic invoices using industry-standard XML as a UBL 2.1 Invoice Response Message. Your client wants to know about the benefits of making this switch.

Which two benefits of this feature can you share with them?

- **A. You can customize automatic responses per invoice type.**
- B. The notification provides suppliers with the option to request Payables manual intervention and support.
- **C. There is automatic processing of electronic response messages.**
- D. Suppliers can view the rejection reason in their system and take corrective action.

Answer: A,C

NEW QUESTION # 22

You need to issue an off-cycle, single payment for a supplier before the next scheduled payment run. The invoice you need to pay has been uploaded into the system, yet it is not available for selection on the Create Payment page.

Select two potential reasons for this:

- A. The invoice is not yet due.
- **B. The invoice is not validated.**
- **C. The payment supplier site you selected is different from the supplier site on the invoice.**
- D. The invoice is not accounted.

Answer: B,C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

For an invoice to be available for payment processing in Oracle Payables, it must meet specific criteria. If an invoice is missing from the Create Payment page, the following could be the reasons:

* The Invoice is Not Validated (Option A):

* Explanation: Invoices must be validated to ensure data accuracy and compliance with business rules. If an invoice is not validated, it remains in an Incomplete status and is not available for payment.

* Resolution: Run the Invoice Validation process to validate the invoice. Once validated, it will appear in the Create Payment page for selection.

Reference: Oracle Payables Invoice Processing Guide

The Payment Supplier Site Selected Differs from the Supplier Site on the Invoice (Option C):

Explanation: Invoices are tied to a specific supplier site. If the supplier site selected when creating the payment does not match the supplier site on the invoice, the invoice will not be available for selection.

Resolution: Ensure that the supplier site selected on the Create Payment page matches the supplier site associated with the invoice.

Reference: Oracle Fusion Payables: Understanding Supplier Sites

Options B and D Analysis:

The Invoice is Not Yet Due (Option B):

While an invoice's due date impacts its eligibility for automatic payment processing (such as Payment Process Requests), it does not prevent an invoice from being selected manually for an off-cycle, single payment.

Verdict: Not a valid reason for invoice non-selection.

The Invoice is Not Accounted (Option D):

An invoice does not need to be accounted before payment; payment can be processed first, and accounting entries can be created afterward.

Verdict: Not a valid reason for invoice non-selection.

Thus, the correct answers are A. The invoice is not validated and C. The supplier site on the invoice does not match the supplier site selected during payment creation.

NEW QUESTION # 23

You are an Expenses Manager at a large company and need to address complaints from your corporate card provider about delayed transaction payments incurred by former employees who are now inactive. To ensure timely and efficient processing of valid business charges posted to an inactive employee's corporate credit card, you can run the following two processes: Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees.

Which two are capabilities included in these processes?

- A. Individual Pay Liability
- **B. Grace Period**
- C. Outstanding Cash Advances
- **D. Employee Termination Date**

Answer: B,D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Financials Cloud, managing corporate card transactions for inactive employees is crucial to maintain timely payments and avoid disputes with card providers. The processes Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees are designed to handle such scenarios effectively.

Key Capabilities of These Processes:

Employee Termination Date (Option A):

Role in Processing: The system identifies inactive employees based on their termination or inactive status. When the Process Corporate Card Transactions for Inactive Employees process is executed, it scans for employees whose status has changed to inactive (e.g., due to termination or unpaid leave) and identifies any outstanding corporate card transactions associated with them.

Reference:

Grace Period (Option D):

Role in Processing: A grace period can be configured to allow the system to process transactions that are posted after an employee's termination date. This ensures that any legitimate business expenses incurred shortly before termination are not overlooked. The default grace period is set to 0 days but can be adjusted as needed.

Configuration Path: To modify the grace period, navigate to the Manage Expenses System Options page:

In the Setup and Maintenance work area, select:

Offering: Financials

Functional Area: Expenses

Task: Manage Expenses System Options

Options Not Included:

Outstanding Cash Advances (Option B):

This pertains to any cash amounts advanced to employees that have not yet been reconciled. The processes in question focus on corporate card transactions and do not directly address outstanding cash advances.

Individual Pay Liability (Option C):

This refers to scenarios where employees are responsible for paying their corporate card bills directly (Individual Pay). The processes mentioned are designed to handle transactions for inactive employees, regardless of the payment liability setup (Individual Pay, Company Pay, or Both Pay).

By utilizing these processes and configuring the grace period appropriately, companies can ensure that all valid business expenses incurred by inactive employees are processed efficiently, thereby maintaining good standing with corporate card providers and ensuring accurate financial reporting.

How Corporate Card Transactions for Inactive Employees Are Processed

NEW QUESTION # 24

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