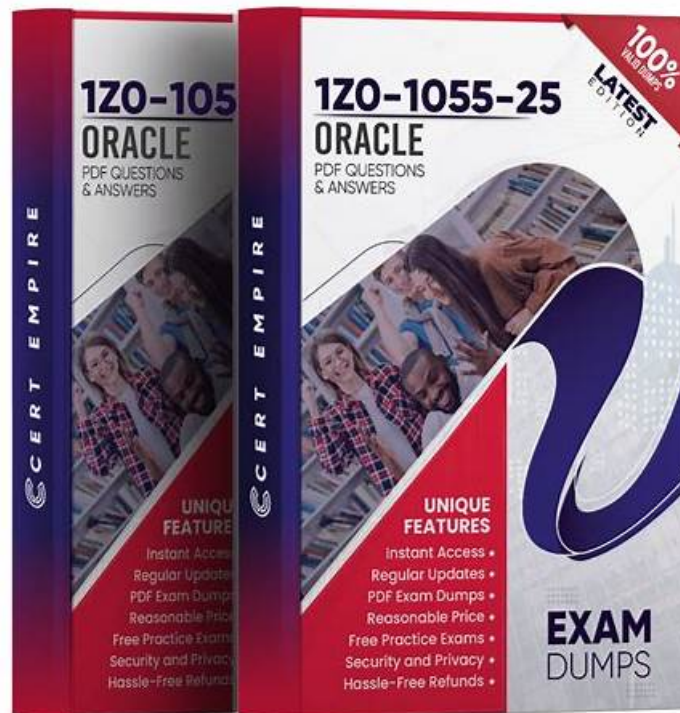


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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13

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

Answer: B,C

Explanation:

Comprehensive and Detailed In-Depth

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 # 14

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 1:

Create an Expense Report Template for the US1 Business Unit, where:

- a. The effective start date is the current date.
- b. The hotel expense type requires itemization and should include Internet, Room Rate, and Dinner.
- c. The expense type is associated with the respective account
- d. Card Expense Type Mapping is not enabled.
- e. Company policy states that receipts
- f. Users can indicate receipts are missing in their expense report and a warning should be displayed for any missing receipts.
- g. All Expense Fields are optional.

Answer:

Explanation:

See the Explanation for Step by Step Solution

Explanation:

Task 1: Create an Expense Report Template for the US1 Business Unit

The following configurations need to be implemented:

- ✓ Effective Start Date: The current date.
- ✓ Hotel Expense Type: Requires itemization with Internet, Room Rate, and Dinner.
- ✓ Expense Type: Associated with the respective GL account.
- ✓ Card Expense Type Mapping: Not enabled.
- ✓ Receipts Policy: Users can indicate missing receipts, and a warning should be displayed.
- ✓ Expense Fields: All fields should be optional.

Step-by-Step Solution

Step 1: Navigate to Expense Report Templates

Log in to Oracle Financials Cloud with the Expense Manager or Financial Administrator role.

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Report Templates".

Click on Manage Expense Report Templates.

Step 2: Create a New Expense Report Template

Click Create New Template.

Enter the following details:

Name: "US1 Business Unit Expense Report"

Business Unit: US1 Business Unit

Effective Start Date: (Set to current date)

Enable for Use: ✓ (Check this box)

Click Save.

Step 3: Define the Expense Type - Hotel with Itemization

Navigate to the Expense Types tab.

Click Add Expense Type.

Enter the following details:

Expense Type Name: "Hotel"

Expense Category: "Lodging"

Requires Itemization: ✓ (Check this box)

Under Itemization, click Add Itemization Categories:

Internet

Room Rate

Dinner

Click Save.

Step 4: Associate Expense Types with GL Accounts

Click on Edit Expense Type "Hotel".

Go to the Accounting section.

Select the appropriate GL Account for lodging expenses.

Repeat this process for other required expense types.

Click Save and Close.

Step 5: Disable Card Expense Type Mapping

Navigate to the Corporate Card Expense Mapping tab.

Ensure the "Enable Corporate Card Mapping" checkbox is unchecked.

Click Save.

Step 6: Configure Receipts Policy

Navigate to the Receipts tab.

Under Receipt Handling, set:

Company Policy: Employees must provide receipts.

Allow users to indicate missing receipts? ✓ (Check this box).

Action for Missing Receipts: Raise a Warning (so that expense submission is not blocked).

Click Save.

Step 7: Set Expense Fields as Optional

Navigate to the Fields Setup tab.

Ensure all Expense Fields are set to Optional.

Click Save and Close.

Step 8: Validate and Activate the Template

Review all configurations.

Click Submit and Activate.

Run the Validate and Deploy Expense Templates process to ensure all settings are applied.

Step 9: Testing the Expense Report Template

Simulate an Expense Report Submission:

Select Hotel Expense and enter details.

Verify if the system requires itemization (Internet, Room Rate, Dinner).

Submit without a receipt to check if a warning is displayed.

Ensure all fields remain optional.

Verify no corporate card expense mapping applies.

Expected Outcome:

- ✓ The Expense Report Template is successfully created for US1 Business Unit.
- ✓ Hotel expenses require itemization into Internet, Room Rate, and Dinner.
- ✓ Receipts are required, and a warning is displayed for missing receipts.
- ✓ GL Account mapping is correctly applied to each expense type.
- ✓ Card Expense Type Mapping is disabled.
- ✓ All fields are optional, allowing flexible data entry.

Conclusion

By following these steps, we have successfully created and configured an Expense Report Template that meets all business requirements for the US1 Business Unit.

NEW QUESTION # 15

Your company has set certain entertainment daily limits in its Entertainment Policy to restrict employee entertainment expenses. Oracle Expenses supports the requirements within your entertainment policy where you can configure and define daily sum limits, along with single instance limits and yearly limits that depend on your policy requirements.

What are three considerations when enabling and defining daily limits in entertainment policies?

- A. Use the entertainment policy to define single, daily, or yearly limits that need to be enforced per attendee.
- B. The limits defined in the policy will be enforced per attendee only if the policy has rate determinants set up.
- C. This policy can be associated with both travel and entertainment policies.
- D. The limits apply only to company employees and excludes nonemployees.
- E. Use the entertainment policy to define single or multiple daily limits that need to be enforced per attendee or group of attendees.
- F. The limits defined in the policy will be enforced per attendee regardless of whether the policy has rate determinants set up.
- G. This policy can be associated only with entertainment policies.

Answer: A,B,G

NEW QUESTION # 16

You are trying to use the Match in Full option for a purchase order, but your search for the PO is returning no results.

Which two are the reasons for this?

- A. The match approval level is set to 4-way matching
- B. The Supplier or Purchase Order is set up for self-billing
- C. The Purchase Order is already partially matched to an invoice
- D. The match approval level is set to 3-way matching

Answer: B,C

NEW QUESTION # 17

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation Report?

- A. Primary Ledger
- B. Business Unit
- C. Natural Account
- D. Balancing Segment Value
- E. Accounting Period

- F. Supplier

Answer: B,D,E

Explanation:

Comprehensive and Detailed In-Depth

The Prepare Payables to General Ledger Reconciliation process in Oracle Financials Cloud is essential for ensuring that your payables and general ledger data are aligned. When submitting this process, you have several parameters available to filter and select the specific data you need for reconciliation. The key parameters include:

Business Unit (Option A):

Purpose: Allows you to reconcile data for a specific business unit within your organization. This is particularly useful if your enterprise structure includes multiple business units and you need to focus on one at a time.

Reference:

Accounting Period (Option B):

Purpose: Enables you to select the accounting period (either open or closed) for which you want to prepare the reconciliation data. This ensures that the report focuses on the transactions relevant to the specified time frame.

Balancing Segment Value (Option C):

Purpose: Allows you to filter the data by specific balancing segment values, which correspond to entities like companies or divisions within your chart of accounts. This is useful for reconciling data at a more granular level.

While options D (Supplier), E (Primary Ledger), and F (Natural Account) are important attributes within the payables and general ledger modules, they are not listed as direct filter parameters for the Prepare Payables to General Ledger Reconciliation process.

Therefore, the correct answers are A. Business Unit, B. Accounting Period, and C. Balancing Segment Value.

NEW QUESTION # 18

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