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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18

You joined an OU Live Session for Oracle Financials centered on Expenses and learned about a new feature, Monthly and Lifetime Rate Limit Enforcement for Miscellaneous Policies. With this new feature, you can now enforce monthly and lifetime rate limits for miscellaneous expenses.

Based on which four values did the instructor say you can configure the rate limits?

- A. Currency
- B. Location
- C. Role
- D. Gender
- E. Expense Type
- F. Enforce the same rate limit for all employees.
- G. Employee Management Level
- H. Exchange Rate Conversion

Answer: B,C,F,H

NEW QUESTION # 19

You have enabled Payment Approval for your Payment Process Requests (PPR). At what stage of the PPR is the payment approval process automatically triggered?

- A. Review Installments
- B. Build Payments
- C. Review Proposed Payments
- D. Create Payment Files

Answer: C

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, the Payment Process Request (PPR) undergoes several stages, each with specific functions and potential user interventions. When Payment Approval is enabled, the system incorporates an approval workflow to ensure that payments are reviewed and authorized before disbursement.
Stages of Payment Process Request:
Installment Selection:
Description: The system selects invoice installments based on predefined criteria such as due dates, payment methods, and supplier information.
User Action: Optional review if the "Review Installments" option is selected.
Document Validation:
Description: Validates the selected installments for completeness and correctness, ensuring all necessary information is present.
User Action: Required if there are validation errors or missing information.
Build Payments:
Description: Groups validated installments into payments based on attributes like payment date, disbursement bank account, and payment method.
User Action: None, this is an automated process.
Review Proposed Payments:
Description: Allows users to review and, if necessary, modify the proposed payments before finalizing them.
User Action: Required if the "Review Proposed Payments" option is selected.
Payment Approval:
Description: If enabled, this stage involves routing the proposed payments to designated approvers for authorization before disbursement.
User Action: Approvers must review and approve or reject the payments.
Create Payment Files:
Description: Generates the necessary payment files for disbursement, such as electronic funds transfer (EFT) files or check print files.
User Action: None, unless issues arise during file creation.
Trigger Point for Payment Approval:
The Payment Approval process is automatically triggered at the Review Proposed Payments stage. At this point, the system pauses to allow approvers to review the proposed payments and make decisions regarding their authorization. This control mechanism ensures that all payments are vetted before funds are disbursed, aligning with organizational policies and financial controls.
According to Oracle's documentation:

"If enabled, the payment process stops at the Review Proposed Payments stage. Approvers can then optionally remove payments directly from a payment process request and approve it." docs.oracle.com Analysis of Options:

A . Review Proposed Payments: Correct. This is the stage where the payment approval process is triggered, allowing approvers to review and authorize payments.

B . Create Payment Files: Incorrect. This stage occurs after payment approval and involves generating the actual payment files for disbursement.

C . Review Installments: Incorrect. This is an earlier stage where selected installments are reviewed before payments are built, but it does not involve the payment approval workflow.

D . Build Payments: Incorrect. This stage involves grouping validated installments into payments and occurs before the Review Proposed Payments stage.

Conclusion:

Enabling Payment Approval in Oracle Financials Cloud introduces a critical control point at the Review Proposed Payments stage of the Payment Process Request. This setup ensures that all proposed payments undergo managerial review and authorization before the creation of payment files and the actual disbursement of funds. Implementing this approval process helps maintain robust financial oversight and compliance within the organization's payment workflows.

Reference:

Oracle Financials Cloud Documentation - How You Set Up Payment Approval

https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html Oracle Financials Cloud Documentation - How You Set Up Payment Approval

https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html

NEW QUESTION # 20

Which two invoice types can have a status of Incomplete?

- A. Prepayment Invoices which are fully paid but not applied against any invoice
- B. Scanned Invoices with invalid or missing data
- C. Scanned Invoices which are rejected during import
- D. Supplier Portal Invoices which are saved but not yet submitted

Answer: B,D

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, the "Incomplete" status is assigned to invoices that require additional information or actions before they can be fully processed. This status ensures that incomplete or erroneous invoices are identified and addressed promptly.

A . Supplier Portal Invoices which are saved but not yet submitted

When suppliers create invoices through the Supplier Portal, they have the option to save their progress without submitting the invoice for approval or payment. These saved invoices are assigned an "Incomplete" status, indicating that the supplier has not yet finalized and submitted them. This allows suppliers to review and modify invoice details before formal submission.

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B . Scanned Invoices with invalid or missing data

Invoices processed through Integrated Imaging or Intelligent Document Recognition (IDR) are scanned and imported into the system. If these scanned invoices contain invalid or missing data-such as incorrect invoice numbers, missing line items, or unreadable fields-they are assigned an "Incomplete" status. This designation prompts accounts payable personnel to review and correct the discrepancies before the invoices can proceed through the payment process.

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C . Scanned Invoices which are rejected during import

Invoices that are rejected during the import process due to significant errors or mismatches are typically not assigned an "Incomplete" status. Instead, they are marked as "Rejected" or "Error," indicating that they require substantial correction before reprocessing. Therefore, this option is not associated with the "Incomplete" status.

D . Prepayment Invoices which are fully paid but not applied against any invoice Prepayment invoices represent advance payments made to suppliers and are recorded as such. Once a prepayment is made, the invoice reflects a "Paid" status. The application of this prepayment to subsequent invoices is a separate process and does not revert the original prepayment invoice to an "Incomplete" status. Thus, this option does not correspond to the "Incomplete" status.

Understanding the scenarios that lead to an "Incomplete" status helps organizations efficiently manage and rectify invoice issues, ensuring a smooth accounts payable workflow.

NEW QUESTION # 21

Oracle Cloud currently offers two invoice scanning solutions: Integrated Imaging and Intelligent Document Recognition (IDR). Both solutions function similarly.
In which two ways do these invoice scanning solutions operate in the cloud?

- A. Customers ask suppliers to send electronic invoices.
- B. Customers scan and store the invoice images on-premises and attach them during invoice entry.
- C. Customers ask their suppliers to scan and email the invoice.
- D. Customers cannot use invoice imaging in the Cloud.
- E. Customers scan the invoice on-premises and email the images.

Answer: C,E

Explanation:
Comprehensive and Detailed In-Depth
Oracle Cloud's Integrated Imaging and Intelligent Document Recognition (IDR) solutions streamline the processing of supplier invoices by automating data extraction and invoice creation. These solutions support multiple methods for capturing and importing invoice images into the cloud system.
A . Customers scan the invoice on-premises and email the images.
Organizations that receive paper invoices can digitize them by scanning the documents on-premises. Once scanned, these images are emailed to a designated address provided by Oracle Cloud. The Integrated Imaging or IDR system retrieves these images from the email inbox, processes them to extract relevant data, and automatically creates invoices within the Payables module. This method ensures that paper-based invoices are efficiently integrated into the cloud system without manual data entry.
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C . Customers ask their suppliers to scan and email the invoice.
To enhance efficiency, customers can request that their suppliers scan physical invoices and send the digital images directly via email. These emailed invoice images are received by the designated email account associated with the customer's Oracle Cloud instance. The Integrated Imaging or IDR solutions then process these images, extracting the necessary invoice data and creating corresponding entries in the Payables system. This approach reduces processing time and minimizes potential errors associated with manual data entry.
docs.oracle.com
B . Customers ask suppliers to send electronic invoices.
While encouraging suppliers to send electronic invoices (such as XML or EDI formats) is a best practice for streamlining invoice processing, this method does not involve the Integrated Imaging or IDR solutions, which are specifically designed for processing scanned invoice images. Electronic invoices are typically processed through different channels within Oracle Cloud, such as the Supplier Portal or electronic data interchange systems.
blogs.infosys.com
D . Customers scan and store the invoice images on-premises and attach them during invoice entry.
In this scenario, customers manually scan and store invoice images on their local systems and then attach these images during manual invoice entry into the Oracle Cloud Payables module. This process does not utilize the automated capabilities of the Integrated Imaging or IDR solutions, which are designed to handle the import, recognition, and processing of invoice images sent via email.
docs.oracle.com
E . Customers cannot use invoice imaging in the Cloud.
This statement is incorrect. Oracle Cloud provides robust invoice imaging solutions, namely Integrated Imaging and Intelligent Document Recognition, enabling customers to process scanned invoices efficiently within the cloud environment.
docs.oracle.com
By leveraging these solutions, organizations can automate the extraction of invoice data from scanned images, reduce manual intervention, and improve the accuracy and efficiency of their accounts payable processes.

NEW QUESTION # 22
In the implementation project you are leading, the customer has a requirement to add new transactional attributes to the Expense Approver Report workflow notification. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. The Data Model
- B. The layout template
- C. The Original Source
- D. The Output types

Answer: A,B

Explanation:

Comprehensive and Detailed In-Depth

To incorporate new transactional attributes into the Expense Approver Report workflow notification in Oracle Financials Cloud, you need to customize specific Business Intelligence Publisher (BI Publisher) catalog objects. The two primary objects that require customization are:

The Data Model (Option B):

Purpose: The Data Model defines the data structure and sources for the report. It determines which attributes from the application's data sources are available for inclusion in the report.

Customization Process:

Navigate to the BI Catalog: Shared Folders > Financials > Workflow Notifications > Expenses.

Locate the Expense Approval Data Model.

Use the Customize option to create a copy of the data model in the Custom folder.

Edit the copied data model to include the new transactional attributes required for the notification.

Reference:

The Layout Template (Option A):

Purpose: The Layout Template defines the visual presentation of the notification, including which data fields are displayed and their formatting.

Customization Process:

In the same BI Catalog location, find the Expense Report Approval report.

Use the Customize option to create a copy of the report layout template in the Custom folder.

Download the copied layout template (an .rtf file) and open it using Microsoft Word with the BI Publisher Template Builder add-in.

Insert the new transactional attributes into the template as needed.

Upload the modified template back to the BI Catalog and set it as the default layout.

By customizing both the Data Model and the Layout Template, you ensure that the new transactional attributes are not only retrieved from the data source but also properly displayed in the workflow notification.

Note: Options C (The Original Source) and D (The Output types) are not directly involved in the process of adding new attributes to the workflow notification and therefore are not relevant to this requirement.

NEW QUESTION # 23

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