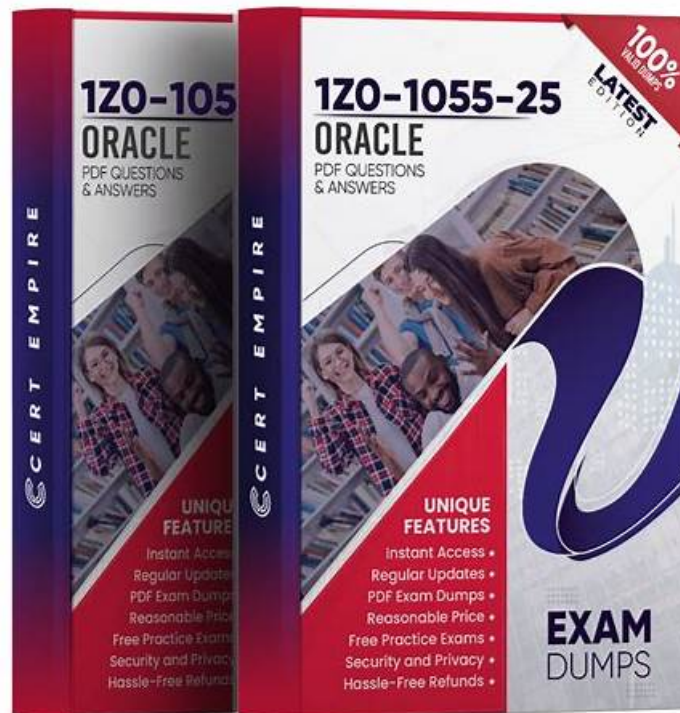


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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q34-Q39):

NEW QUESTION # 34

You have been managing the procure to pay process related to a construction project for one of your customer. You are using retainage feature to ensure that a certain percentage of payment is held back until the project is completed , and all requirements are fulfilled according to the contract.

A portion of the work has been completed and retainage release invoices?

- A. Retainage release by Invoices
- B. Retainage release by Invoice schedule
- C. Retainage release by PO Line
- **D. Retainage release by Invoice Lines**
- **E. Retainage release by PO Schedule**

Answer: D,E

NEW QUESTION # 35

Your company wants to maximize early payment discount opportunities and will be using the "Campaign Management for Early Payment Discount Offers" feature, which allows them to on board suppliers into an early payment discounts program via email-based campaigns. Suppliers can respond directly from email and their responses are automatically processed and applied in payment process requests.

Which three response options are available to suppliers when replying to a campaign

- A. Subscribe
- **B. Decline the Offer**
- C. Accept All Offers
- D. Reject the Offer
- **E. Enroll in a standing offer.**
- **F. Unsubscribe**

Answer: B,E,F

NEW QUESTION # 36

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

Answer: B,D

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.

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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.
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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.

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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 # 37

During an expense audit, the auditor marks an expense item, which is missing a receipt, to be Short Paid. The auditor chooses to complete the audit and warn the user.

Given that the Expense Report Audit Approval is set to After Manager Approval, what are the two valid results of the auditor's action?

- A. The approved part of the expense report is eligible for expense reimbursement.
- B. The approved part of the expense report is not eligible for expense reimbursement.
- C. A new expense report containing disallowed expense items is immediately created.
- D. A new expense report containing disallowed expense items is not created until the manager approves the short payment.

Answer: A,C

NEW QUESTION # 38

While creating the setup for employee bank accounts, you have the profile option CE_USE_EXISTING_BANK_BRANCH set to Yes.

What can the users now search for by default?

- A. Bank Branch identifier
- B. Bank and Bank Branch
- C. Bank Branch only

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

The profile option CE_USE_EXISTING_BANK_BRANCH in Oracle Financials Cloud controls whether users can select from pre-existing banks and branches or enter new bank information manually when setting up employee bank accounts.

When set to Yes:

Behavior: Users are provided with a list of predefined banks and branches to select from. This ensures consistency in bank data and reduces errors associated with manual entry.

Default Search Capability: Users can search and select both Bank and Bank Branch from the existing list.

Reference:

When set to No:

Behavior: The system allows users to manually enter bank and branch details as free text, without relying on predefined lists.

Default Search Capability: Since there are no predefined lists, users do not have search options and must input all bank information manually.

Therefore, with the profile option CE_USE_EXISTING_BANK_BRANCH set to Yes, users can search for and select both the Bank and Bank Branch from the predefined options, ensuring accurate and standardized bank account setups.

NEW QUESTION # 39

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