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

NEW QUESTION # 18

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

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

Answer: C

NEW QUESTION # 19

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- A. Expense Categories and Payment Terms
- B. Expense Types and Payment Reports
- C. Codes and Payment Methods
- **D. Expense Types and Expense Reports**

Answer: D

NEW QUESTION # 20

Which option describes a best practice for managing suppliers in Oracle Financials Cloud Payables 2023 implementation?

- **A. Regularly reviewing and updating supplier information to maintain data integrity**
- B. Creating duplicate supplier records to manage different types of transactions
- C. Sharing login credentials with multiple users to streamline supplier management

Answer: A

NEW QUESTION # 21

Which of the following can be performed using the Manage Withholding and Transaction Taxes feature in Oracle Financials Cloud Payables?

- A. Manage invoice approvals
- **B. Manage tax rates and tax formulas**
- C. Manage expense reports
- D. Manage payment terms

Answer: B

NEW QUESTION # 22

Which of the following activities is performed during the Close process in Oracle Financials Cloud Payables?

- A. Entering and approving new invoices
- **B. Reconciling payment transactions and bank statements**
- C. Initiating payment processing for outstanding invoices
- D. Creating new suppliers and updating supplier information

Answer: B

NEW QUESTION # 23

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