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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q19-Q24):

NEW QUESTION # 19

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To determine the level of information visible to expense approvers
- B. To define the criteria for automatic approval of expense reports
- C. To establish the hierarchy of expense approval groups
- D. To configure the workflow notification assignments for expense approvers

Answer: C

NEW QUESTION # 20

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Confirmed
- B. Cleared
- C. Approved
- D. Issued

Answer: C

NEW QUESTION # 21

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

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

Answer: B

NEW QUESTION # 22

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

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

Answer: D

NEW QUESTION # 23

Which of the following is a benefit of using pre-payment accounting in Oracle Financials Cloud Payables for processing expense reimbursements?

- A. It automatically calculates the reimbursement amount.
- B. It eliminates the need for approval of expense reports.
- C. It reduces the time required for expense reimbursement.

- D. It allows for better control over the reimbursement process.

Answer: D

NEW QUESTION # 24

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