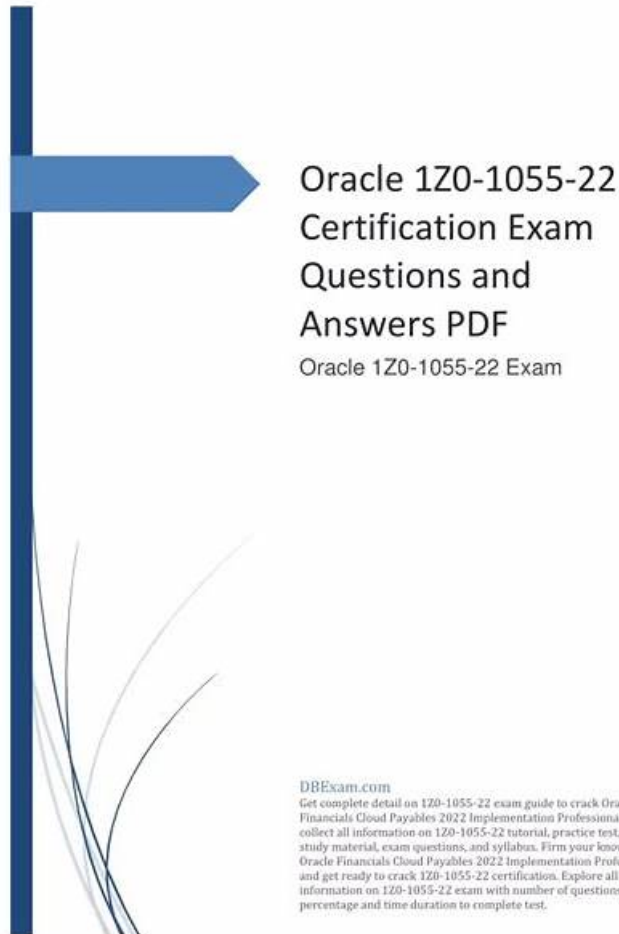


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## **Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q11-Q16):**

### **NEW QUESTION # 11**

What is the purpose Of the Payment Administrator role in Oracle Financials Cloud Payables?

- **A. To set up payment methods and configure payment formats**
- B. To enter and manage supplier invoices
- C. To reconcile bank statements
- D. To create manage payment terms

**Answer: A**

### **NEW QUESTION # 12**

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Recurring invoice
- B. Pre-approved invoice
- **C. Standard invoice**
- D. Expense report invoice

**Answer: C**

### **NEW QUESTION # 13**

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

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

**Answer: C**

### **NEW QUESTION # 14**

Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- A. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions
- B. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions
- **C. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions**
- D. A module that automates the process of capturing and indexing invoices into the payables system

**Answer: C**

### **NEW QUESTION # 15**

In Oracle Financials Cloud Payables, what is the of configuring "Withholding Tax Code"

- A. To set up electronic payment methods
- B. To generate detailed payment reports
- C. To define supplier payment terms
- **D. To calculate and track taxes withheld from supplier payments**

**Answer: D**

## NEW QUESTION # 16

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