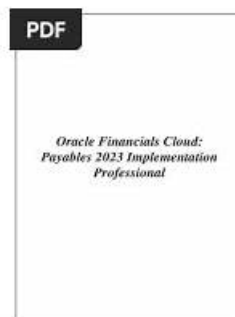


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## Oracle Fusion Cloud Financials: Payables and Expenses 2025

## Implementation Professional - Delta Sample Questions (Q20-Q25):

### NEW QUESTION # 20

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Verifying that expense reports comply with company policies and regulatory requirements.
- B. Assessing the accuracy of submitted expenses.
- C. All of the above.
- D. Reviewing supporting documentation such as receipts and invoices.

**Answer: C**

### NEW QUESTION # 21

Which of the following are valid statuses for an expense report in Oracle Financials Cloud Payables?

- A. Open, In Progress, Pending Approval, Posted
- B. Draft, Submitted, Approved, Rejected
- C. Entered, Pending Validation, Approved, Posted
- D. Saved, Reviewed, Processed, Completed

**Answer: B**

### NEW QUESTION # 22

What is the purpose of the payment process profile in Oracle Financials Cloud Payables?

- A. To determine the default bank account for payments
- B. To set up payment instructions for a payment process request
- C. To specify the payment method for a supplier
- D. To define the payment format for electronic payments

**Answer: B**

### NEW QUESTION # 23

What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

- A. To prioritize suppliers based on their transaction volumes
- B. To determine supplier routing rules for invoice approvals
- C. To categorize suppliers based on their payment terms
- D. To segregate suppliers based on their risk level

**Answer: A**

### NEW QUESTION # 24

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

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

**Answer: C**

### NEW QUESTION # 25

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