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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13

You implemented the service provider model for Payables payments, where your United Kingdom (UK) headquarters works solely as an outsourced payment processing unit on behalf of your other UK business units.

What is this type of payment service provider model known as?

- A. Procurement
- B. Self-Service
- C. Dedicated and Self-Service
- **D. Dedicated**

Answer: D

NEW QUESTION # 14

Adaptive Intelligence (AI), integrated with Oracle Payables Cloud, supports sophisticated data science that drives early payment discount offers.

Which of these is NOT a feature of early payment discounts?

- **A. Eligible discounts decrease on a sliding scale based on the supplier's discretion.**
- B. Variable annual percentage rate (APR), based on "days paid early," is used to determine the discount amount.
- C. The earlier the payment, the greater the discount.

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

Oracle Payables Cloud, enhanced with Adaptive Intelligence (AI), offers a feature known as Early Payment Discounts. This functionality enables organizations to optimize their cash flow by taking advantage of discounts offered for early invoice payments.

Key Features of Early Payment Discounts:

Variable Annual Percentage Rate (APR) Based on "Days Paid Early" (Option B):

The discount amount is calculated using a variable APR, which is determined based on the number of days the payment is made ahead of the due date. The earlier the payment is made, the higher the discount percentage applied.

Reference:

The Earlier the Payment, the Greater the Discount (Option C):

This principle aligns with the time value of money, where paying invoices earlier results in greater discounts. The discount decreases as the payment date approaches the invoice due date.

Clarification of Option A:

Eligible Discounts Decrease on a Sliding Scale Based on the Supplier's Discretion:

While the discount offered decreases over time, this scaling is typically predefined in the payment terms agreed upon between the buyer and the supplier, rather than being adjusted at the supplier's discretion on a case-by-case basis. The terms are set during the establishment of the early payment discount program and are systematically applied, ensuring consistency and predictability in discount calculations.

Therefore, Option A is not a feature of the early payment discounts as implemented in Oracle Payables Cloud with Adaptive Intelligence.

Early Payment Discounts

Early Payment Discount Offers

Once enrolled, a supplier discount is set and applies to all payments indefinitely, until supplier unsubscribes.

NEW QUESTION # 15

Which two invoice types can have a status of Incomplete?

- A. Prepayment Invoices which are fully paid but not applied against any invoice
- **B. Scanned Invoices with invalid or missing data**
- C. Scanned Invoices which are rejected during import
- **D. Supplier Portal Invoices which are saved but not yet submitted**

Answer: B,D

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the "Incomplete" status is assigned to invoices that require additional information or actions before they

can be fully processed. This status ensures that incomplete or erroneous invoices are identified and addressed promptly.

A . Supplier Portal Invoices which are saved but not yet submitted

When suppliers create invoices through the Supplier Portal, they have the option to save their progress without submitting the invoice for approval or payment. These saved invoices are assigned an "Incomplete" status, indicating that the supplier has not yet finalized and submitted them. This allows suppliers to review and modify invoice details before formal submission.

support.oracle.com

B . Scanned Invoices with invalid or missing data

Invoices processed through Integrated Imaging or Intelligent Document Recognition (IDR) are scanned and imported into the system. If these scanned invoices contain invalid or missing data-such as incorrect invoice numbers, missing line items, or unreadable fields-they are assigned an "Incomplete" status. This designation prompts accounts payable personnel to review and correct the discrepancies before the invoices can proceed through the payment process.

docs.oracle.com

C . Scanned Invoices which are rejected during import

Invoices that are rejected during the import process due to significant errors or mismatches are typically not assigned an "Incomplete" status. Instead, they are marked as "Rejected" or "Error," indicating that they require substantial correction before reprocessing. Therefore, this option is not associated with the "Incomplete" status.

D . Prepayment Invoices which are fully paid but not applied against any invoice Prepayment invoices represent advance payments made to suppliers and are recorded as such. Once a prepayment is made, the invoice reflects a "Paid" status. The application of this prepayment to subsequent invoices is a separate process and does not revert the original prepayment invoice to an "Incomplete" status. Thus, this option does not correspond to the "Incomplete" status.

Understanding the scenarios that lead to an "Incomplete" status helps organizations efficiently manage and rectify invoice issues, ensuring a smooth accounts payable workflow.

NEW QUESTION # 16

You are trying to use the Match in Full option for a purchase order, but your search for the PO is returning no results.

Which two are the reasons for this?

- A. The match approval level is set to 4-way matching
- B. The Supplier or Purchase Order is set up for self-billing
- C. The match approval level is set to 3-way matching
- D. The Purchase Order is already partially matched to an invoice

Answer: B,D

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Match in Full feature allows users to create invoices by matching the full amount of a purchase order (PO) efficiently. However, certain conditions can prevent a PO from appearing in the Match in Full search results.

Analysis of Each Option:

A . The match approval level is set to 4-way matching

The match approval level determines the matching requirements between the PO, receipt, inspection, and invoice. A 4-way matching requires that the PO, receipt, accepted quantities from inspection, and invoice quantities all match within defined tolerances before payment approval. This setting, however, does not impact the availability of the PO in the Match in Full search results. Therefore, a 4-way matching configuration is not a reason for the PO not appearing in the search results.

B . The Supplier or Purchase Order is set up for self-billing

Self-billing arrangements mean that the buyer generates the invoice on behalf of the supplier. In such scenarios, the Match in Full feature is not applicable because the invoicing process is handled differently. As per Oracle documentation, "Match in Full can't be used in the following circumstances:... A supplier or the purchase order is set up for self-billing." docs.oracle.com Therefore, if the supplier or PO is configured for self-billing, the PO will not appear in the Match in Full search results.

C . The match approval level is set to 3-way matching

Similar to 4-way matching, a 3-way matching requires that the PO, receipt, and invoice quantities match within tolerances before payment approval. This setting ensures that the goods received and invoiced align with the PO terms. However, the match approval level, whether 3-way or 4-way, does not affect the PO's availability in the Match in Full search results. Thus, a 3-way matching configuration is not a reason for the PO not appearing in the search results.

D . The Purchase Order is already partially matched to an invoice

The Match in Full feature is designed for situations where the supplier sends an invoice for the full amount of the PO. If a PO has already been partially matched to an invoice, it indicates that some portions of the PO have been invoiced, and the remaining amounts do not represent the full PO value. According to Oracle documentation, "Match in Full can't be used in the following circumstances:... The purchase order has already been partially matched to an invoice." docs.oracle.com Therefore, a PO that has been partially matched will not appear in the Match in Full search results.

Conclusion:

The two reasons preventing the purchase order from appearing in the Match in Full search results are:

B . The Supplier or Purchase Order is set up for self-billing

D . The Purchase Order is already partially matched to an invoice

These conditions make the Match in Full feature inapplicable, thereby excluding the PO from the search results.

Reference:

Oracle Financials Cloud Documentation - Overview of Creating Invoices Using Match in Full

<https://docs.oracle.com/en/cloud/saas/financials/24b/fapp/overview-of-creating-invoices-using-match-in-full.html> Oracle Financials Cloud Documentation - Overview of Creating Invoices Using Match in Full

<https://docs.oracle.com/en/cloud/saas/financials/24b/fapp/overview-of-creating-invoices-using-match-in-full.html>

NEW QUESTION # 17

You're a Payables supervisor, and your team has been struggling to keep up with the high volume of incomplete invoices coming through the Oracle Cloud Supplier Portal, causing delays in timely period closures. As a Payables supervisor, you have the ability to identify and then cancel incomplete supplier portal invoices without having to contact suppliers.

Which two options are available for the Payables Supervisor to identify incomplete supplier portal invoices for cancellation?

- A. Query the Payables Invoice Register
- B. Run the Period Close Exception Report
- C. Run the Period Invoice Audit Report
- D. Query invoices on the Manage Invoices page

Answer: B,D

Explanation:

Comprehensive and Detailed In-Depth

Managing incomplete invoices is crucial to ensure a smooth period close process in Oracle Financials Cloud. As a Payables Supervisor, you have specific tools and reports at your disposal to identify and address these incomplete supplier portal invoices: Query Invoices on the Manage Invoices Page (Option C):

Purpose: The Manage Invoices page allows you to search and view all invoices within the system. By applying filters such as status (e.g., "Incomplete") and source (e.g., "Supplier Portal"), you can identify invoices that are incomplete and originated from the supplier portal.

Action Steps:

Navigate to the Manage Invoices page.

Use the search filters to specify criteria:

Status: Set to "Incomplete".

Source: Set to "Supplier Portal".

Review the filtered list to identify invoices that require cancellation.

Reference:

Run the Period Close Exception Report (Option D):

Purpose: The Payables Period Close Exceptions Report provides details of transactions that prevent the Payables period from closing, including incomplete invoices. Running this report helps in identifying any such invoices that need attention before period closure.

Action Steps:

Navigate to the Scheduled Processes work area.

Submit the Payables Period Close Exceptions Report.

Review the report output to identify incomplete supplier portal invoices.

Options A (Query the Payables Invoice Register) and B (Run the Period Invoice Audit Report) are not specifically designed to identify incomplete invoices:

Payables Invoice Register: This report provides a list of invoices but does not specifically highlight incomplete ones.

Period Invoice Audit Report: This report focuses on auditing invoices for compliance and accuracy, not necessarily on their completion status.

Therefore, the most effective tools for identifying incomplete supplier portal invoices for cancellation are Option C: Query invoices on the Manage Invoices page and Option D: Run the Period Close Exception Report.

NEW QUESTION # 18

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