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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q12-Q17):

NEW QUESTION # 12
You are an Oracle Payable Consultant and your client, a large retail organization is discussion statutory reporting requirements. Your Client to leverage the subledger accounting application to create subledger journal entries for payables. Some of the reporting requirements are scenario based.
Which three subledger accounting components can have conditions in the rules?

- A. Account Rule
- B. Journal Line Rule
- C. Journal Entry Rule Set
- D. Subledger Entry Rule
- E. Description Rule
- F. Supporting references

Answer: A,B,E

NEW QUESTION # 13
Which two tools can you use to build layouts for BI Publisher reports?

- A. Template Builder for Word
- B. BI Answers
- C. Report Developer
- D. BI Composer
- E. Layout Editor

Answer: C,E

NEW QUESTION # 14
You need to issue an off-cycle, single payment for a supplier before the next scheduled payment run. The invoice you need to pay has been uploaded into the system, yet it is not available for selection on the Create Payment page.
Select two potential reasons for this:

- A. The invoice is not yet due.
- B. The invoice is not validated.
- C. The payment supplier site you selected is different from the supplier site on the invoice.
- D. The invoice is not accounted.

Answer: B,C

Explanation:
Comprehensive and Detailed In-Depth
For an invoice to be available for payment processing in Oracle Payables, it must meet specific criteria. If an invoice is missing from the Create Payment page, the following could be the reasons:
The Invoice is Not Validated (Option A):
Invoices must be validated to ensure data accuracy and compliance with business rules. If an invoice is not validated, it remains in an Incomplete status and is not available for payment.
Resolution: Run the Invoice Validation process to validate the invoice. Once validated, it will appear in the Create Payment page for selection.
Reference:
The Payment Supplier Site Selected Differs from the Supplier Site on the Invoice (Option C):
Invoices are tied to a specific supplier site. If the supplier site selected when creating the payment does not match the supplier site on the invoice, the invoice will not be available for selection.
Resolution: Ensure that the supplier site selected on the Create Payment page matches the supplier site associated with the invoice.
Options B and D Analysis:
The Invoice is Not Yet Due (Option B):
While an invoice's due date impacts its eligibility for automatic payment processing (such as Payment Process Requests), it does not prevent an invoice from being selected manually for an off-cycle, single payment.
Verdict: Not a valid reason for invoice non-selection.
The Invoice is Not Accounted (Option D):
An invoice does not need to be accounted before payment; payment can be processed first, and accounting entries can be created afterward.
Verdict: Not a valid reason for invoice non-selection.
Thus, the correct answers are A. The invoice is not validated and C. The supplier site on the invoice does not match the supplier site selected during payment creation.

NEW QUESTION # 15
An installment for $2,000 USD is due for payment on July 31, 2022. The installment has two discounts: the first discount date is June 15, 2022 for $150 USD and the second discount date is June 30, 2022 for $50 USD.
You submit a Payment Process Request with the following criteria:
Payment Date = June 20, 2022
Pay Through Date = July 30, 2022

Date Basis = Due Date

What will be the resulting status of the installment and discount?

- A. The installment is not selected because the due date is after the Pay Through Date.
- B. The installment is not selected because the discount dates are before the Pay Through Date.
- C. The installment is selected and a discount of $50 USD is applied.
- D. The installment is selected and a discount of $150 USD is applied.
- E. The installment is selected and no discount is applied.

Answer: A

NEW QUESTION # 16

In the implementation project you are leading, the customer has a requirement to add new transactional attributes to the Expense Approver Report workflow notification. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. The Data Model
- B. The Output types
- C. The Original Source
- D. The layout template

Answer: A,D

Explanation:

Comprehensive and Detailed In-Depth

To incorporate new transactional attributes into the Expense Approver Report workflow notification in Oracle Financials Cloud, you need to customize specific Business Intelligence Publisher (BI Publisher) catalog objects. The two primary objects that require customization are:

The Data Model (Option B):

Purpose: The Data Model defines the data structure and sources for the report. It determines which attributes from the application's data sources are available for inclusion in the report.

Customization Process:

Navigate to the BI Catalog: Shared Folders > Financials > Workflow Notifications > Expenses.

Locate the Expense Approval Data Model.

Use the Customize option to create a copy of the data model in the Custom folder.

Edit the copied data model to include the new transactional attributes required for the notification.

Reference:

The Layout Template (Option A):

Purpose: The Layout Template defines the visual presentation of the notification, including which data fields are displayed and their formatting.

Customization Process:

In the same BI Catalog location, find the Expense Report Approval report.

Use the Customize option to create a copy of the report layout template in the Custom folder.

Download the copied layout template (an .rtf file) and open it using Microsoft Word with the BI Publisher Template Builder add-in.

Insert the new transactional attributes into the template as needed.

Upload the modified template back to the BI Catalog and set it as the default layout.

By customizing both the Data Model and the Layout Template, you ensure that the new transactional attributes are not only retrieved from the data source but also properly displayed in the workflow notification.

Note: Options C (The Original Source) and D (The Output types) are not directly involved in the process of adding new attributes to the workflow notification and therefore are not relevant to this requirement.

NEW QUESTION # 17

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