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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q29-Q34):

### NEW QUESTION # 29

A Payables user creates a manual invoice, and a Withholding Tax Classification Code defaults on the invoice line when the invoice is saved. Where does this Withholding Tax Classification Code default from?

- A. From the Ship-to Location selected on the invoice
- **B. From the Site Assignments of the Supplier Site**
- C. From the Party Tax Profile of the Third Party Site

**Answer: B**

Explanation:

A). From the Site Assignments of the Supplier Site (Correct Answer)

The Withholding Tax Classification Code can be assigned at the supplier site level in Oracle Financials Cloud.

When a supplier site has a predefined withholding tax classification, this automatically defaults onto the invoice line when an invoice is created for that supplier site.

This setup ensures that consistent withholding tax is applied to transactions related to that supplier.

According to Oracle documentation:

"For supplier sites that use withholding tax, the withholding tax classification that you define at the supplier site assignment level is used to populate the default tax classification on the invoice." (Oracle Financials Cloud Payables Guide) B). From the Party Tax Profile of the Third Party Site (Incorrect Answer) The Party Tax Profile contains tax-related settings for a supplier or third-party entity, including tax registration details.

However, it does not directly default the Withholding Tax Classification Code onto invoice lines.

Instead, the Party Tax Profile provides high-level tax configurations that may influence tax calculations but does not assign the default withholding tax classification.

C). From the Ship-to Location selected on the invoice (Incorrect Answer) The Ship-to Location on an invoice is used for logistics and sales tax calculations based on where goods are delivered.

It does not impact withholding tax, which is typically linked to the supplier or supplier site.

Therefore, the Withholding Tax Classification Code does not default from the Ship-to Location.

Final Conclusion:

The correct source of the default Withholding Tax Classification Code on an invoice line is the Supplier Site Assignment.

This ensures that withholding tax is consistently applied to transactions involving that supplier, reducing errors in tax calculations.

Reference:

Oracle Financials Cloud Documentation - Withholding Tax Classifications in Payables (Oracle Documentation Link) Explanation: Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when a Payables user creates a manual invoice, the Withholding Tax Classification Code can default onto the invoice line from various sources depending on the system configurations. The correct source for defaulting this code is from the Site Assignments of the Supplier Site.

Explanation of Each Option:

### NEW QUESTION # 30

While processing an expense report, the system placed a payment hold on the expense report. What are the two ways to release payment holds?

- A. Expenses automatically releases holds when receipts are received or waived.
- B. Payables Manager can release payment holds in Payables.
- C. The employee can manually release the hold from the notification.
- D. The employee's supervisor can manually release the hold from the notification.
- E. The expense auditor can manually release the payment hold in a discretionary manner.

**Answer: A,E**

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when an expense report is placed on payment hold, there are specific methods to release these holds:

Manual Release by the Expense Auditor (Option A):

Process:

The expense auditor navigates to the Audit Expense Report page.

From the Actions menu in the header, selects Release Hold.

Outcome: This action releases the payment hold on the entire expense report, changing its status to Pending Payment.

Reference:

Automatic Release by the System (Option C):

Process:

The system monitors the status of required receipts for the expense report.

If receipts are received or waived, the system automatically releases the payment hold.

Outcome: The expense report progresses to the next stage in the payment process without manual intervention.

Clarifications on Other Options:

Option B: The employee cannot manually release a payment hold from the notification. This responsibility lies with the expense auditor or the system based on receipt status.

Option D: The employee's supervisor does not have the authority to release payment holds from notifications.

Option E: While the Payables Manager can manage invoice holds in Payables, the release of payment holds on expense reports is

specifically handled within the Expenses module by the expense auditor or automatically by the system. Therefore, the correct methods to release payment holds on expense reports are through manual intervention by the expense auditor or automatic release by the system upon receipt or waiver of required documents.

#### NEW QUESTION # 31

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

**Answer: A**

#### NEW QUESTION # 32

You are testing the Payables to General Ledger Reconciliation report at the ledger level for your UK Ledger. You have run and selected the extract for the report but the request returned the message: "No data to display".

What is the reason for this?

- **A. The financial category of Accounts Payable is not assigned to the liability accounts.**
- B. The reconciliation flag has not been enabled for your liability accounts.
- C. You did not select the business units associated to the UK Ledger.
- D. You did not specify the range of liability accounts to include in the extract.

**Answer: A**

#### NEW QUESTION # 33

Your company wants to maximize early payment discount opportunities and will be using the "Campaign Management for Early Payment Discount Offers" feature, which allows them to onboard suppliers into an early payment discounts program via email-based campaigns. Suppliers can respond directly from email and their responses are automatically processed and applied in payment process requests.

Which three response options are available to suppliers when replying to a campaign?

- A. Accept All Offers
- **B. Enroll in a standing offer.**
- **C. Unsubscribe**
- **D. Decline the Offer**
- E. Reject the Offer
- F. Subscribe

**Answer: B,C,D**

#### NEW QUESTION # 34

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