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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q47-Q52):

NEW QUESTION # 47
During an expense audit, the auditor marks an expense item, which is missing a receipt, to be Short Paid. The auditor chooses to complete the audit and warn the user.
Given that the Expense Report Audit Approval is set to After Manager Approval, what are the two valid results of the auditor's action?

- A. A new expense report containing disallowed expense items is not created until the manager approves the short payment.
- B. The approved part of the expense report is not eligible for expense reimbursement.
- C. A new expense report containing disallowed expense items is immediately created.
- D. The approved part of the expense report is eligible for expense reimbursement.

Answer: C,D

NEW QUESTION # 48
Your company has set certain entertainment daily limits in its Entertainment Policy to restrict employee entertainment expenses. Oracle Expenses supports the requirements within your entertainment policy where you can configure and define daily sum limits, along with single instance limits and yearly limits that depend on your policy requirements.
What are three considerations when enabling and defining daily limits in entertainment policies?

- A. This policy can be associated with both travel and entertainment policies.
- B. The limits defined in the policy will be enforced per attendee regardless of whether the policy has rate determinants set up.
- C. The limits apply only to company employees and excludes nonemployees.
- D. Use the entertainment policy to define single, daily, or yearly limits that need to be enforced per attendee.
- E. The limits defined in the policy will be enforced per attendee only if the policy has rate determinants set up.
- F. This policy can be associated only with entertainment policies.
- G. Use the entertainment policy to define single or multiple daily limits that need to be enforced per attendee or group of attendees.

Answer: D,E,F

NEW QUESTION # 49
You joined an OU Live Session for Oracle Financials centered on Expenses and learned about a new feature, Monthly and Lifetime Rate Limit Enforcement for Miscellaneous Policies. With this new feature, you can now enforce monthly and lifetime rate limits for miscellaneous expenses.
Based on which four values did the instructor say you can configure the rate limits?

- A. Expense Type
- B. Gender
- C. Location
- D. Employee Management Level
- E. Exchange Rate Conversion
- F. Currency
- G. Enforce the same rate limit for all employees.
- H. Role

Answer: C,E,G,H

NEW QUESTION # 50
Previously, cash advances were applied automatically to expenses when the auditor ran the expense reimbursement process. Now, Oracle Expenses allows employees to have the ability to manually apply their cash advances to the relevant expense report. As an Application Implementation Consultant, you advise your client to enable this feature and allow employees to perform manual

application of cash advances to their expense reports for the US Business Unit.
Which statement is NOT true about this feature?

- A. If approvers or auditors reject expense reports, the cash advances that are applied to the reports are automatically removed and returned to the employee's available cash advances.
- B. Employees need to include a justification if they don't apply an available cash advance when submitting an expense report.
- C. Auditors can make changes to cash advances that are applied to an expense report.
- D. Unused cash advance amounts are applied to the next expense report or refunded to the company by the employee.

Answer: C

NEW QUESTION # 51
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. Supplier Portal Invoices which are saved but not yet submitted
- D. Scanned Invoices which are rejected during import

Answer: B,C

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 # 52
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