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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q22-Q27):

### NEW QUESTION # 22

In Oracle Financials Cloud Payables, what is the of configuring "Withholding Tax Code"

- A. To define supplier payment terms
- **B. To calculate and track taxes withheld from supplier payments**
- C. To generate detailed payment reports
- D. To set up electronic payment methods

**Answer: B**

**NEW QUESTION # 23**

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

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

**Answer: C**

**NEW QUESTION # 24**

What is the purpose Of the Payment Administrator role in Oracle Financials Cloud Payables?

- A. To create manage payment terms
- **B. To set up payment methods and configure payment formats**
- C. To enter and manage supplier invoices
- D. To reconcile bank statements

**Answer: B**

**NEW QUESTION # 25**

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- A. Expense Categories and Payment Terms
- B. Expense Types and Payment Reports
- **C. Expense Types and Expense Reports**
- D. Codes and Payment Methods

**Answer: C**

**NEW QUESTION # 26**

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

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

**Answer: A**

**NEW QUESTION # 27**

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