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

Answer: A

NEW QUESTION # 23

In Oracle Financials Cloud Payables, which setup option is used to set up payment terms for suppliers?

- A. Payment System Setup
- B. Payment Process Profiles
- C. Payment Method Setup
- **D. Payment Terms Setup**

Answer: D

NEW QUESTION # 24

Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- A. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions
- B. A module that automates the process of capturing and indexing invoices into the payables system
- **C. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions**
- D. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions

Answer: C

NEW QUESTION # 25

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Confirmed
- B. Issued
- C. Cleared
- **D. Approved**

Answer: D

NEW QUESTION # 26

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

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

Answer: B

NEW QUESTION # 27

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