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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q10-Q15):

NEW QUESTION # 10

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

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

Answer: A

NEW QUESTION # 11

Which of the following is a benefit Of using pre-payment accounting in Oracle Financials Cloud Payables for processing expense reimbursements?

- A. It automatically calculates the reimbursement amount.
- B. It reduces the time required for expense reimbursement.
- C. It eliminates the need for approval of expense reports.
- **D. It allows for better control over the reimbursement process.**

Answer: D

NEW QUESTION # 12

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Recurring invoice
- **B. Standard invoice**
- C. Expense report invoice
- D. Pre-approved invoice

Answer: B

NEW QUESTION # 13

Which option describes a best practice for managing suppliers in Oracle financials Cloud Payables 2023 implementation?

- A. Creating duplicate supplier records to manage different types of transactions
- **B. Regularly reviewing and updating supplier information to maintain data integrity**
- C. Sharing login credentials with multiple users to streamline supplier management

Answer: B

NEW QUESTION # 14

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

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

Answer: D

NEW QUESTION # 15

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