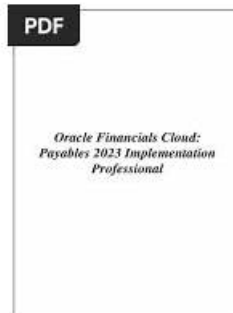


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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q53-Q58):

NEW QUESTION # 53

Your cloud customer wants to use AI to automate key processes in Payables. You are tasked with setting up the required roles for AI apps.

When you create the user-defined AIAPPS_BIP_ROLE, which two role hierarchies should you add?

- A. AIAPPS_Author
- B. AIAPPS_Data_Model_Developer
- C. BIP_DataModelDeveloper
- D. BI_Author
- E. BI_Integration

Answer: A,B

Explanation:

Comprehensive and Detailed In-Depth

Oracle Adaptive Intelligence (AI) for Payables integrates with Oracle Payables Cloud to enhance automation and streamline invoice processing. To enable AI functionalities, certain roles must be assigned to users to allow them to access and configure AI-based reporting and automation tools.

AIAPPS_Author (Option A):

This role allows users to create and modify AI-based reports, dashboards, and analytics in Oracle Transactional Business Intelligence (OTBI) and BI Publisher.

Reference:

AIAPPS_Data_Model_Developer (Option D):

This role is essential for developing AI-driven data models that power analytics and automation within AI for Payables.

Options B, C, and E Analysis:

BI_Integration (Option B):

While BI Integration supports data extraction and reporting in BI Publisher, it is not specifically required for AI-based automation in Payables.

Verdict: Not required for AIAPPS_BIP_ROLE.

BI_Author (Option C):

This role provides general BI report development access but does not grant access to AI-based configurations or data models.

Verdict: Not required for AIAPPS_BIP_ROLE.

BIP_DataModelDeveloper (Option E):

This role is related to BI Publisher Data Model Development but does not include AI model configuration.

Verdict: Not required for AIAPPS_BIP_ROLE.

Thus, the correct answers are A. AIAPPS_Author and D. AIAPPS_Data_Model_Developer.

NEW QUESTION # 54

You are trying to use the Match in Full option for a purchase order, but your search for the PO is returning no results.

Which two are the reasons for this?

- A. The Supplier or Purchase Order is set up for self-billing
- B. The match approval level is set to 3-way matching
- C. The Purchase Order is already partially matched to an invoice
- D. The match approval level is set to 4-way matching

Answer: A,C

NEW QUESTION # 55

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

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 # 56

Which reference data sharing method can you use for Payables Payment Terms when working with reference data sets in Payables?

- A. Assignment to one set only; no common values allowed
- **B. Assignment to multiple sets; no common values allowed**
- C. Assignment to multiple sets with common values allowed

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Fusion Applications, reference data sharing (also known as SetID) enables organizations to share common configuration data across various organizational units, such as business units, without unnecessary duplication. This approach streamlines maintenance and ensures consistency of reference data across the enterprise.

Payment Terms in Oracle Payables define the conditions under which a company pays its suppliers. These terms can vary between business units based on factors like regional practices or supplier agreements. To accommodate this variability, Oracle Payables employs a specific reference data sharing method for Payment Terms.

Reference Data Sharing Methods:

Assignment to One Set Only; No Common Values Allowed:

Each reference data object instance is assigned to a single set exclusively.

No sharing of values across multiple sets.

Example: Asset Prorate Conventions are defined and assigned to only one reference data set.

Assignment to One Set Only, with Common Values:

Reference data objects can be assigned to one set, but there's a common set whose values are accessible to all business units.

Example: Receivables Transaction Types are assigned to a common set that's available to all business units.

Assignment to Multiple Sets; No Common Values Allowed:

A reference data object instance can be assigned to multiple sets.

There's no common set; each set operates independently.

Example: Payables Payment Terms use this method, allowing each payment term to be assigned to one or more sets.

For Payables Payment Terms, the applicable method is "Assignment to multiple sets; no common values allowed." This means that each payment term can be associated with one or more reference data sets, but there's no overarching common set that includes all payment terms. This flexibility allows organizations to define payment terms specific to certain business units while also sharing others across multiple units as needed.

Practical Application:

Shared Payment Terms: If multiple business units operate under similar payment conditions, a single payment term (e.g., "Net 30") can be assigned to multiple reference data sets corresponding to those units.

Specific Payment Terms: For unique business units with distinct payment agreements, specific payment terms (e.g., "Net 15") can be created and assigned exclusively to the relevant reference data set.

This approach ensures that each business unit has access to the payment terms relevant to its operations without unnecessary proliferation of identical terms across the system.

Reference:

Reference Data Sets and Sharing Methods

Payment Terms

NEW QUESTION # 57

As an Expenses Administrator, you can control which expense values you do not want to automatically populate on the Create Expense Item page. You have therefore created the profile option EXM_DFLT_FROM_PREV_EXPENSE at the user level and set it to N (No).

Which three values will no longer populate from a previous expense item when a user enters a new expense item?

- A. Template
- B. Project and Task Number
- C. Expense Location
- D. Currency

Answer: A,B,C

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Expenses, the profile option EXM_DFLT_FROM_PREV_EXPENSE determines whether certain fields on the Create Expense Item page are automatically populated with values from the previously entered expense item.

By default, when this profile option is set to 'Y' (Yes), the application carries over several fields from the last entered expense item to streamline data entry. These fields include:

Date

Template

Expense Location

Currency (both ledger and reimbursement currency)

Company and Department

Project Number and Task Number

However, when the profile option is set to 'N' (No) at the user level, the system stops carrying over certain fields from the previous expense item.

Fields That Will No Longer Auto-Populate:

Expense Location - Users must manually enter the expense location for each new entry.

Template - Expense templates (if used) will not be pre-filled from the previous expense item.

Project and Task Number - Users must reselect the project and task number for each new expense entry.

Fields That Will Still Populate With Defaults:

Currency - Defaults to the ledger currency as configured in Human Capital Management (HCM).

Company and Department - These values will be retrieved from the user's default expense account setup in HCM.

Thus, the correct answer is: A, B, D because the Expense Location, Template, and Project & Task Number will no longer populate from a previous expense item when a user enters a new one.

Reference:

Oracle Financials Cloud: Implementing Expenses

myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, bbs.t-firefly.com, www.stes.tyc.edu.tw, myportal.utt.edu.tt,
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