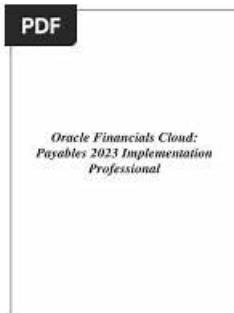


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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q16-Q21):

NEW QUESTION # 16

Which two tools can you use to build layouts for BI Publisher reports?

- A. Layout Editor
- B. BI Composer
- C. Report Developer
- D. Template Builder for Word
- E. BI Answers

Answer: A,C

NEW QUESTION # 17

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 1:

Create an Expense Report Template for the US1 Business Unit, where:

- a. The effective start date is the current date.
- b. The hotel expense type requires itemization and should include Internet, Room Rate, and Dinner.
- c. The expense type is associated with the respective account
- d. Card Expense Type Mapping is not enabled.
- e. Company policy states that receipts
- f. Users can indicate receipts are missing in their expense report and a warning should be displayed for any missing receipts.
- g. All Expense Fields are optional.

Answer:

Explanation:

See the Explanation for Step by Step Solution

Explanation:

Task 1: Create an Expense Report Template for the US1 Business Unit

The following configurations need to be implemented:

- ✓ Effective Start Date: The current date.
- ✓ Hotel Expense Type: Requires itemization with Internet, Room Rate, and Dinner.
- ✓ Expense Type: Associated with the respective GL account.
- ✓ Card Expense Type Mapping: Not enabled.
- ✓ Receipts Policy: Users can indicate missing receipts, and a warning should be displayed.
- ✓ Expense Fields: All fields should be optional.

Step-by-Step Solution

Step 1: Navigate to Expense Report Templates

Log in to Oracle Financials Cloud with the Expense Manager or Financial Administrator role.

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Report Templates".

Click on Manage Expense Report Templates.

Step 2: Create a New Expense Report Template

Click Create New Template.

Enter the following details:

Name: "US1 Business Unit Expense Report"

Business Unit: US1 Business Unit

Effective Start Date: (Set to current date)

Enable for Use: (Check this box)

Click Save.

Step 3: Define the Expense Type - Hotel with Itemization

Navigate to the Expense Types tab.

Click Add Expense Type.

Enter the following details:

Expense Type Name: "Hotel"

Expense Category: "Lodging"

Requires Itemization: (Check this box)

Under Itemization, click Add Itemization Categories:

Internet

Room Rate

Dinner

Click Save.

Step 4: Associate Expense Types with GL Accounts

Click on Edit Expense Type "Hotel".

Go to the Accounting section.

Select the appropriate GL Account for lodging expenses.

Repeat this process for other required expense types.

Click Save and Close.

Step 5: Disable Card Expense Type Mapping

Navigate to the Corporate Card Expense Mapping tab.

Ensure the "Enable Corporate Card Mapping" checkbox is unchecked.

Click Save.

Step 6: Configure Receipts Policy

Navigate to the Receipts tab.

Under Receipt Handling, set:

Company Policy: Employees must provide receipts.

Allow users to indicate missing receipts? (Check this box).

Action for Missing Receipts: Raise a Warning (so that expense submission is not blocked).

Click Save.

Step 7: Set Expense Fields as Optional

Navigate to the Fields Setup tab.

Ensure all Expense Fields are set to Optional.

Click Save and Close.

Step 8: Validate and Activate the Template

Review all configurations.

Click Submit and Activate.

Run the Validate and Deploy Expense Templates process to ensure all settings are applied.

Step 9: Testing the Expense Report Template

Simulate an Expense Report Submission:

Select Hotel Expense and enter details.

Verify if the system requires itemization (Internet, Room Rate, Dinner).

Submit without a receipt to check if a warning is displayed.

Ensure all fields remain optional.

Verify no corporate card expense mapping applies.

Expected Outcome:

The Expense Report Template is successfully created for US1 Business Unit.

Hotel expenses require itemization into Internet, Room Rate, and Dinner.

Receipts are required, and a warning is displayed for missing receipts.

GL Account mapping is correctly applied to each expense type.

Card Expense Type Mapping is disabled.

All fields are optional, allowing flexible data entry.

Conclusion

By following these steps, we have successfully created and configured an Expense Report Template that meets all business requirements for the US1 Business Unit.

NEW QUESTION # 18

A Payables user creates a manual invoice, and a Withholding Tax Classification Code defaults on the invoice line when the invoice is saved. Where does this Withholding Tax Classification Code default from?

- A. From the Site Assignments of the Supplier Site
- B. From the Party Tax Profile of the Third Party Site
- C. From the Ship-to Location selected on the invoice

Answer: A

Explanation:

A). From the Site Assignments of the Supplier Site (Correct Answer)

The Withholding Tax Classification Code can be assigned at the supplier site level in Oracle Financials Cloud.

When a supplier site has a predefined withholding tax classification, this automatically defaults onto the invoice line when an invoice is created for that supplier site.

This setup ensures that consistent withholding tax is applied to transactions related to that supplier.

According to Oracle documentation:

"For supplier sites that use withholding tax, the withholding tax classification that you define at the supplier site assignment level is used to populate the default tax classification on the invoice." (Oracle Financials Cloud Payables Guide) B). From the Party Tax Profile of the Third Party Site (Incorrect Answer) The Party Tax Profile contains tax-related settings for a supplier or third-party entity, including tax registration details.

However, it does not directly default the Withholding Tax Classification Code onto invoice lines.

Instead, the Party Tax Profile provides high-level tax configurations that may influence tax calculations but does not assign the default withholding tax classification.

C). From the Ship-to Location selected on the invoice (Incorrect Answer) The Ship-to Location on an invoice is used for logistics and sales tax calculations based on where goods are delivered.

It does not impact withholding tax, which is typically linked to the supplier or supplier site.

Therefore, the Withholding Tax Classification Code does not default from the Ship-to Location.

Final Conclusion:

The correct source of the default Withholding Tax Classification Code on an invoice line is the Supplier Site Assignment.

This ensures that withholding tax is consistently applied to transactions involving that supplier, reducing errors in tax calculations.

Reference:

Oracle Financials Cloud Documentation - Withholding Tax Classifications in Payables (Oracle Documentation Link) Explanation: Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when a Payables user creates a manual invoice, the Withholding Tax Classification Code can default onto the invoice line from various sources depending on the system configurations. The correct source for defaulting this code is from the Site Assignments of the Supplier Site.

Explanation of Each Option:

NEW QUESTION # 19

You have been managing the procure to pay process related to a construction project for one of your customer. You are using retainage feature to ensure that a certain percentage of payment is held back until the project is completed , and all requirements are fulfilled according to the contract.

A portion of the work has been completed and retainage release invoices?

- A. Retainage release by Invoice Lines
- B. Retainage release by Invoices
- C. Retainage release by PO Line
- D. Retainage release by PO Schedule
- E. Retainage release by Invoice schedule

Answer: A,D

NEW QUESTION # 20

Which three are valid reasons why you cannot close your Payables period?

- A. Bills payable requiring maturity
- B. Suppliers on payment holds
- C. Unaccounted invoices and payments
- D. Unapplied prepayments
- E. Incomplete payment files

Answer: A,C,E

Explanation:

Comprehensive and Detailed In-Depth

Closing a Payables period in Oracle Financials Cloud requires that all transactions for the period are fully processed and accounted for. The system enforces certain checks to ensure data integrity and accurate financial reporting. The following are valid reasons that can prevent the closure of a Payables period:

Incomplete Payment Files (Option B):

Payment files that have been initiated but not completed will prevent period closure. All payment processes must be finalized to ensure that all disbursements are accurately recorded.

Reference:

Bills Payable Requiring Maturity (Option C):

Bills payable that have not yet reached their maturity date or have not been accounted for will block the period from closing. It's essential to update the status of all bills payable to reflect their maturity and ensure they are accounted for in the correct period.

Unaccounted Invoices and Payments (Option D):

Invoices and payments that have been entered but not yet accounted for will prevent period closure. All such transactions must be fully processed and posted to the general ledger to ensure financial statements are accurate and complete.

Options A and E are not valid reasons for preventing period closure:

Unapplied Prepayments (Option A):

While unapplied prepayments represent amounts paid in advance that have not yet been matched to invoices, they do not prevent the closure of a Payables period. These can remain unapplied across periods and do not impact the period close process.

Suppliers on Payment Holds (Option E):

Suppliers placed on payment holds indicate that payments to these suppliers are temporarily suspended. This status does not affect the ability to close a Payables period, as it pertains to future payments rather than existing transactions within the period.

In summary, to successfully close a Payables period, ensure that all payment files are complete, bills payable are matured and accounted for, and all invoices and payments are fully processed and posted.

NEW QUESTION # 21

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sending and receiving SchedulerEntry objects from the network, timers in DoJa, 1Z0-1055-25 using media with DoJa, using timers in, security and session management, Note that if you close the application, Windows continues to run in Coherence mode.

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