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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q36-Q41):

NEW QUESTION # 36

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

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

Answer: A

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 # 37

You implemented the service provider model for Payables payments, where your United Kingdom (UK) headquarters works solely as an outsourced payment processing unit on behalf of your other UK business units.

What is this type of payment service provider model known as?

- A. Procurement
- B. Self-Service
- C. Dedicated
- D. Dedicated and Self-Service

Answer: C

NEW QUESTION # 38

You are an Expenses Manager at a large company and need to address complaints from your corporate card provider about delayed transaction payments incurred by former employees who are now inactive. To ensure timely and efficient processing of valid business charges posted to an inactive employee's corporate credit card, you can run the following two processes: Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees.

Which two are capabilities included in these processes?

- A. Individual Pay Liability
- B. Outstanding Cash Advances
- C. Grace Period
- D. Employee Termination Date

Answer: C,D

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, managing corporate card transactions for inactive employees is crucial to maintain timely payments and avoid disputes with card providers. The processes Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees are designed to handle such scenarios effectively.

Key Capabilities of These Processes:

Employee Termination Date (Option A):

Role in Processing: The system identifies inactive employees based on their termination or inactive status. When the Process Corporate Card Transactions for Inactive Employees process is executed, it scans for employees whose status has changed to inactive (e.g., due to termination or unpaid leave) and identifies any outstanding corporate card transactions associated with them.

Reference:

Grace Period (Option D):

Role in Processing: A grace period can be configured to allow the system to process transactions that are posted after an employee's termination date. This ensures that any legitimate business expenses incurred shortly before termination are not overlooked. The default grace period is set to 0 days but can be adjusted as needed.

Configuration Path: To modify the grace period, navigate to the Manage Expenses System Options page:

In the Setup and Maintenance work area, select:

Offering: Financials

Functional Area: Expenses

Task: Manage Expenses System Options

Options Not Included:

Outstanding Cash Advances (Option B):

This pertains to any cash amounts advanced to employees that have not yet been reconciled. The processes in question focus on corporate card transactions and do not directly address outstanding cash advances.

Individual Pay Liability (Option C):

This refers to scenarios where employees are responsible for paying their corporate card bills directly (Individual Pay). The processes mentioned are designed to handle transactions for inactive employees, regardless of the payment liability setup (Individual Pay, Company Pay, or Both Pay).

By utilizing these processes and configuring the grace period appropriately, companies can ensure that all valid business expenses incurred by inactive employees are processed efficiently, thereby maintaining good standing with corporate card providers and ensuring accurate financial reporting.

How Corporate Card Transactions for Inactive Employees Are Processed

NEW QUESTION # 39

You are an Oracle Payable Consultant and your client, a large retail organization is discussing statutory reporting requirements.

Your client to leverage the subledger accounting application to create subledger journal entries for payables. Some of the reporting requirements are scenario based.

Which three subledger accounting components can have conditions in the rules?

- A. Journal Entry Rule Set
- B. Supporting references
- C. Account Rule
- D. Subledger Entry Rule
- E. Journal Line Rule
- F. Description Rule

Answer: C,E,F

NEW QUESTION # 40

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

Answer: B,D

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Match in Full feature allows users to create invoices by matching the full amount of a purchase order (PO) efficiently. However, certain conditions can prevent a PO from appearing in the Match in Full search results.

Analysis of Each Option:

A . The match approval level is set to 4-way matching

The match approval level determines the matching requirements between the PO, receipt, inspection, and invoice. A 4-way matching requires that the PO, receipt, accepted quantities from inspection, and invoice quantities all match within defined tolerances before payment approval. This setting, however, does not impact the availability of the PO in the Match in Full search results. Therefore, a 4-way matching configuration is not a reason for the PO not appearing in the search results.

B . The Supplier or Purchase Order is set up for self-billing

Self-billing arrangements mean that the buyer generates the invoice on behalf of the supplier. In such scenarios, the Match in Full feature is not applicable because the invoicing process is handled differently. As per Oracle documentation, "Match in Full can't be used in the following circumstances:... A supplier or the purchase order is set up for self-billing." docs.oracle.com Therefore, if the supplier or PO is configured for self-billing, the PO will not appear in the Match in Full search results.

C . The match approval level is set to 3-way matching

Similar to 4-way matching, a 3-way matching requires that the PO, receipt, and invoice quantities match within tolerances before payment approval. This setting ensures that the goods received and invoiced align with the PO terms. However, the match approval level, whether 3-way or 4-way, does not affect the PO's availability in the Match in Full search results. Thus, a 3-way matching configuration is not a reason for the PO not appearing in the search results.

D . The Purchase Order is already partially matched to an invoice

The Match in Full feature is designed for situations where the supplier sends an invoice for the full amount of the PO. If a PO has already been partially matched to an invoice, it indicates that some portions of the PO have been invoiced, and the remaining amounts do not represent the full PO value. According to Oracle documentation, "Match in Full can't be used in the following circumstances:... The purchase order has already been partially matched to an invoice." docs.oracle.com Therefore, a PO that has been partially matched will not appear in the Match in Full search results.

Conclusion:

The two reasons preventing the purchase order from appearing in the Match in Full search results are:

B . The Supplier or Purchase Order is set up for self-billing

D . The Purchase Order is already partially matched to an invoice

These conditions make the Match in Full feature inapplicable, thereby excluding the PO from the search results.

Reference:

Oracle Financials Cloud Documentation - Overview of Creating Invoices Using Match in Full

<https://docs.oracle.com/en/cloud/saas/financials/24b/fapp/overview-of-creating-invoices-using-match-in-full.html> Oracle Financials

Cloud Documentation - Overview of Creating Invoices Using Match in Full

<https://docs.oracle.com/en/cloud/saas/financials/24b/fapp/overview-of-creating-invoices-using-match-in-full.html>

NEW QUESTION # 41

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