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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q21-Q26):

NEW QUESTION # 21

Which option allows you to configure payment terms that specify when payments are due for invoices?

- A. Payment Methods
- **B. Payment Terms**
- C. Payment Documents
- D. Payment Process Profiles

Answer: B

NEW QUESTION # 22

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- A. Expense Types and Payment Reports
- B. Codes and Payment Methods
- **C. Expense Types and Expense Reports**
- D. Expense Categories and Payment Terms

Answer: C

NEW QUESTION # 23

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Assessing the accuracy of submitted expenses.
- **B. All of the above.**
- C. Verifying that expense reports comply with company policies and regulatory requirements.
- D. Reviewing supporting documentation such as receipts and invoices.

Answer: B

NEW QUESTION # 24

Which of the following attributes can be configured for a system-generated payment batch name?

- A. Payment Method
- B. Supplier Name
- **C. Payment Process Profile**
- D. Document Type

Answer: C

NEW QUESTION # 25

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

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

Answer: C

NEW QUESTION # 26

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