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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q17-Q22):

### NEW QUESTION # 17

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

**Answer: B**

#### **NEW QUESTION # 18**

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To configure the workflow notification assignments for expense approvers
- **B. To establish the hierarchy of expense approval groups**
- C. To determine the level of information visible to expense approvers
- D. To define the criteria for automatic approval of expense reports

**Answer: B**

#### **NEW QUESTION # 19**

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

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

**Answer: A**

#### **NEW QUESTION # 20**

What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

- A. To determine supplier routing rules for invoice approvals
- B. To segregate suppliers based on their risk level
- **C. To prioritize suppliers based on their transaction volumes**
- D. To categorize suppliers based on their payment terms

**Answer: C**

#### **NEW QUESTION # 21**

Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- A. A module that automates the process of capturing and indexing invoices into the payables system
- B. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions
- C. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions
- **D. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions**

**Answer: D**

#### **NEW QUESTION # 22**

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