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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q39-Q44):

### NEW QUESTION # 39

You have created an approval rule as follows:

Rule 1: If the invoice amount > \$1000, route it to User 1.

Rule 2: If the invoice amount < \$1000, auto-approve it.

What will happen if a user creates an invoice for \$1000 and routes it for approval?

- A. Invoice will be auto-approved.
- B. The initiate option is greyed out for the invoice.
- **C. The workflow will fail once approval is initiated, and the invoice will not get processed.**
- D. Invoice will be sent to User 1 for approval.

### Answer: C

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Payables, when configuring invoice approval rules, it's crucial to ensure that all possible scenarios are accounted for to prevent workflow errors. In the given setup:

Rule 1: Invoices with an amount greater than \$1000 are routed to User 1 for approval.

Rule 2: Invoices with an amount less than \$1000 are auto-approved.

However, there is no rule defined for invoices equal to \$1000. This omission creates a gap in the approval process. When an invoice for exactly \$1000 is submitted, the system doesn't find a matching rule to apply, leading to a workflow failure. As a result, the approval process cannot proceed, and the invoice remains unprocessed.

Best Practice: To avoid such issues, it's essential to define comprehensive and inclusive approval rules that cover all possible scenarios. In this case, modifying the rules to include invoices equal to \$1000 would resolve the problem. For example:

Revised Rule 1: If the invoice amount  $\geq$  \$1000, route it to User 1.

Revised Rule 2: If the invoice amount < \$1000, auto-approve it.

This adjustment ensures that invoices with an amount of exactly \$1000 are routed appropriately, preventing workflow failures.

Reference:

How You Create Invoice Approval Rules Using a Spreadsheet

Predefined Invoice Approval Rules: Explained

### NEW QUESTION # 40

A company has assigned a withholding tax classification to an invoice line to withhold two taxes, each tax withheld at different rates and remitted to different tax authorities.

Tax A has a withholding tax rate of 5% with compounding precedence of 1 Tax B has a withholding tax rate of 10% with compounding precedence of 2 What are the withholding tax amounts computed for the two taxes when the withholding taxable amount is 100\$?

- A. Tax A:4.5%, Tax B:\$10
- B. Tax A:5%, Tax B:\$10.5
- **C. Tax A:5%, Tax B:\$9.5**
- D. Tax A:5%, Tax B:\$10

### Answer: C

### NEW QUESTION # 41

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 2:

Create Expense Items, where:

- a. The effective start date is the current date.
- b. There is no tax implication.
- c. Projects are not used.

- d. Receipt and expense fields are the same as the expense report template.
- e. The dinner expense item is associated with the Meal policy created in the previous challenge.

**Answer:**

Explanation:

See the Explanation for Step by Step Solution

Explanation:

**TASK 2: CREATE EXPENSE ITEMS**

We need to create expense items with the following requirements:

- ✓ Effective Start Date: Set to current date.
- ✓ No tax implications.
- ✓ Projects are not used.
- ✓ Receipt and expense fields should match those from the expense report template created earlier.
- ✓ Dinner expense item must be linked to the Meal policy created in the previous task.

Step-by-Step Solution: Configuring Expense Items in Oracle Financials Cloud Step 1: Navigate to the Expense Items Setup Log in to Oracle Financials Cloud as an Expense Manager or Financial Administrator.

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Items".

Click on Manage Expense Items.

**Step 2: Create Expense Items**

Click Create New Expense Item.

Enter the following details:

Expense Item: Internet

Name: "Internet"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None (No tax implications)

Projects Used? No (Uncheck "Enable for Projects")

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

- ✓ Click Save and Close.

Expense Item: Room Rate

Click Create New Expense Item again.

Enter the following details:

Name: "Room Rate"

Expense Category: "Lodging"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

- ✓ Click Save and Close.

Expense Item: Dinner (Linked to Meal Policy)

Click Create New Expense Item again.

Enter the following details:

Name: "Dinner"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

Link to the Meal Policy Created Earlier:

Navigate to Expense Policies.

Select the previously created Meal Policy.

Ensure that Dinner Expense Item is associated with this policy.

Set Limit Type: Warning Only (if applicable).

- ✓ Click Save and Close.

Step 3: Validate and Confirm the Expense Items

Review the created expense items.

Ensure that:

No tax classification codes are applied.

Projects are disabled.

Receipt and expense fields match those in the Expense Report Template.

Dinner Expense Item is correctly linked to the Meal Policy.

✓ Click Submit and Activate.

Step 4: Test the Expense Items

Simulate an Expense Report Submission:

Select Internet, Room Rate, and Dinner as expense types.

Enter sample amounts.

Ensure that:

No tax implications appear.

Projects field is disabled.

Receipt rules match the Expense Report Template.

A warning is displayed if the Dinner Expense exceeds the Meal Policy limit.

Expected Outcome:

✓ Expense items are successfully created.

✓ No tax implications are applied.

✓ Projects are not enabled.

✓ Receipts and expense fields match the template.

✓ Dinner expense item is linked to the Meal Policy and displays a warning if the limit is exceeded.

Conclusion

By following these steps, we have successfully created expense items that comply with all business requirements.

## NEW QUESTION # 42

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 Purchase Order is already partially matched to an invoice
- 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 match approval level is set to 4-way matching

**Answer: A,B**

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/fappp/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/fappp/overview-of-creating-invoices-using-match-in-full.html>

## NEW QUESTION # 43

Adaptive Intelligence (AI), integrated with Oracle Payables Cloud, supports sophisticated data science that drives early payment discount offers.

Which of these is NOT a feature of early payment discounts?

- A. Variable annual percentage rate (APR), based on "days paid early," is used to determine the discount amount.
- **B. Eligible discounts decrease on a sliding scale based on the supplier's discretion**
- C. The earlier the payment, the greater the discount.

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

Oracle Payables Cloud, enhanced with Adaptive Intelligence (AI), offers a feature known as Early Payment Discounts. This functionality enables organizations to optimize their cash flow by taking advantage of discounts offered for early invoice payments.

Key Features of Early Payment Discounts:

Variable Annual Percentage Rate (APR) Based on "Days Paid Early" (Option B):

The discount amount is calculated using a variable APR, which is determined based on the number of days the payment is made ahead of the due date. The earlier the payment is made, the higher the discount percentage applied.

Reference:

The Earlier the Payment, the Greater the Discount (Option C):

This principle aligns with the time value of money, where paying invoices earlier results in greater discounts. The discount decreases as the payment date approaches the invoice due date.

Clarification of Option A:

Eligible Discounts Decrease on a Sliding Scale Based on the Supplier's Discretion:

While the discount offered decreases over time, this scaling is typically predefined in the payment terms agreed upon between the buyer and the supplier, rather than being adjusted at the supplier's discretion on a case-by-case basis. The terms are set during the establishment of the early payment discount program and are systematically applied, ensuring consistency and predictability in discount calculations.

Therefore, Option A is not a feature of the early payment discounts as implemented in Oracle Payables Cloud with Adaptive Intelligence.

Early Payment Discounts

Early Payment Discount Offers

Once enrolled, a supplier discount is set and applies to all payments indefinitely, until supplier unsubscribes.

## NEW QUESTION # 44

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