

最真實的1D0-1055-25-D認證考試資料匯總

1D0-1055-24-D

QUESTION: 5

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- Option A : The user needs to specify which payment term to use.
- Option B : The payment term of the purchase order overrides the invoice payment term.
- Option C : The payment term of the invoice overrides the purchase order payment term.
- Option D : The purchase order payment term cannot be overridden.
- Option E : The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

QUESTION: 6

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- Option A : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- Option B : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with English locale.
- Option C : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.
- Option D : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.

Correct Answer: D

QUESTION: 7

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- Option A : You must run the prepare Intercompany Reconciliation Reporting Information process.

<https://www.pdfdumps.in/1D0-1055-24-D-exam-questions.html>

Free Demo

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通過 Oracle的1D0-1055-25-D的考試認證不僅僅是驗證你的技能，但也證明你的專業知識和你的證書，你的老闆沒有白白僱傭你，目前的IT行業需要一個可靠的 Oracle的1D0-1055-25-D的考試的來源，Fast2test是個很好的選擇，1D0-1055-25-D的考試縮短在最短的時間內，這樣不會浪費你的錢和精力。還會讓你又一個美好的前程。

>> 1D0-1055-25-D認證考試解析 <<

1D0-1055-25-D認證考試的學習資料

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Oracle的1D0-1055-25-D考試詳細的問題及答案，我們團隊的IT專家是最有經驗和資格的，我們的考試測試題及答案幾乎和真實得考試一樣，做到這樣的確很了不起，更重要的是我們Fast2test網站在全球範圍內執行這項考試培訓通過率最大。

最新的 Oracle Cloud 1D0-1055-25-D 免費考試真題 (Q14-Q19):

問題 #14

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Issued
- B. Cleared
- C. Approved
- D. Confirmed

答案: C

問題 #15

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

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

答案: A

問題 #16

Which of the following best describes the purpose of the Payables to Ledger Reconciliation Report?

- A. To reconcile the data between Payables and General (GL) modules.
- B. To reconcile the data between Payables and Receivables modules-
- C. To reconcile the data between Payables and Cash Management modules.
- D. To reconcile the data between Payables and Inventory modules.

答案: A

問題 #17

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

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

答案: C

問題 #18

What types of transactions are included in the Payables to Reconciliation Report?

- A. Only partially paid invoices and payments.
- B. Only posted invoices and payments.
- C. Both posted and invoices and payments.
- D. Only unposted invoices and payments.

答案: B

問題 #19

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