

1Z0-1055-25 Reliable Dumps Ebook, 1Z0-1055-25 Reliable Test Blueprint



2026 Latest GuideTorrent 1Z0-1055-25 PDF Dumps and 1Z0-1055-25 Exam Engine Free Share: https://drive.google.com/open?id=1Y0-0pxFd76gUPYBmW386pB_bZ2cezoM

As we all know, examination is a difficult problem for most students, but getting the test 1Z0-1055-25 certification and obtaining the relevant certificate is of great significance to the workers. Fortunately, however, you don't have to worry about this kind of problem anymore because you can find the best solution- 1Z0-1055-25 practice materials. With our technology and ancillary facilities of the continuous investment and research, our company's future is a bright, the 1Z0-1055-25 study tools have many advantages, and the pass rate of our 1Z0-1055-25 exam questions is as high as 99% to 100%.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Implementing Supplier Invoices: This section of the exam measures skills of Financial Systems Specialists and covers the setup and processing of supplier invoices. It focuses on understanding supplier invoice processing, AI-assisted automation, and key configurations such as invoice options, distribution sets, tolerances, holds, approvals, and release procedures. Candidates also learn how to manage business rules for invoice validation and processing efficiency.

Topic 2	<ul style="list-style-type: none"> Setting up Common Configurations in the Supplier Invoice to Payments Process This section of the exam measures skills of Accounts Payable Analysts and focuses on understanding the core setup required for supplier invoicing and payment processes. It covers the Enterprise Structure, Financial Reporting Structure, and Data Security model. Candidates must know the purpose of Business Units and Reference Sets and be able to manage Supplier and Bank Account Master Data effectively.
Topic 3	<ul style="list-style-type: none"> Implementing Expenses: This section of the exam measures skills of Expense Management Administrators and focuses on managing and configuring employee expense processes. It includes expense report processing, approval rules, and audit policies. Candidates must understand system configurations for templates, corporate card programs, conversion rate policies, travel integration, and AI-driven automation in expense management.
Topic 4	<ul style="list-style-type: none"> Implementing Payments: This section of the exam measures skills of Payments Configuration Specialists and focuses on the payment lifecycle in the Oracle Fusion Payables module. It includes understanding the supplier payment process, AI role in automation, and the configuration of payment options, methods, disbursement choices, and process profiles. The section also involves managing approval workflows and payment process templates for secure and accurate disbursement management.
Topic 5	<ul style="list-style-type: none"> Implementing Accounts Payable Balances: This section of the exam measures skills of Finance Operations Managers and covers Accounts Payable (AP) reporting, analysis, and period closing activities. It explains AP balance configurations, calendar management, and reconciliation with the General Ledger. Candidates must understand the setup of aging periods, payables calendars, and best practices for ensuring accurate financial close processes.

>> 1Z0-1055-25 Reliable Dumps Ebook <<

Oracle 1Z0-1055-25 Reliable Test Blueprint & 1Z0-1055-25 Test Sample Questions

Getting the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) certification will highly expand your expertise. To achieve the 1Z0-1055-25 certification you need to prepare well. 1Z0-1055-25 exam dumps are a great way to assess your skills and abilities. 1Z0-1055-25 Questions can help you identify your strengths and weaknesses and better understand what you're good at. You should take a 1Z0-1055-25 Practice Exam to prepare for the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) certification exam. With 1Z0-1055-25 exam preparation software, you can practice your skills and improve your performance.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q47-Q52):

NEW QUESTION # 47

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 2:

Create Expense Items, where:

- The effective start date is the current date.
- There is no tax implication.
- Projects are not used.
- Receipt and expense fields are the same as the expense report template.
- 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 # 48

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. Employee Termination Date
- C. Grace Period
- D. Outstanding Cash Advances

Answer: B,C

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 # 49

You participated as a functional consultant in the implementation of Oracle Procurement as well as Payables for customer ABC Consulting. A Payables Analyst has logged a ticket stating that the "Create Supplier" task is not showing up in the Supplier work area. You checked the related settings and found that the Payables Analyst user account has been defined as a Procurement Agent. Why was the Payables Analyst NOT able to see the "Create Supplier" task in the Supplier work area?

- A. The analyst was not given the Procurement Administrator role.
- B. The analyst was not given the Procurement Requester role.
- **C. The analyst was not given the Supplier Manager role.**
- D. The analyst was not given the Supplier Administrator role.

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Fusion Applications, access to specific tasks and functionalities is governed by the roles assigned to a user. The "Create Supplier" task within the Supplier work area is a critical function that allows authorized users to add new suppliers to the system. To access this task, a user must possess the appropriate roles that grant the necessary permissions.

A . The analyst was not given the Procurement Administrator role.

The Procurement Administrator role encompasses a broad range of procurement-related activities, including configuration and oversight functions. However, the ability to create suppliers is not inherently included within this role's permissions. Therefore, assigning the Procurement Administrator role alone would not grant access to the "Create Supplier" task.

B . The analyst was not given the Supplier Manager role.

The Supplier Manager role is specifically designed to manage supplier-related activities, including the creation and maintenance of supplier records. Assigning this role to a user provides them with the necessary permissions to access the "Create Supplier" task within the Supplier work area. In the scenario described, the absence of the Supplier Manager role is the reason the Payables Analyst cannot see the "Create Supplier" task. This is corroborated by Oracle's documentation, which states that users require the Supplier Manager role to create suppliers.

support.oracle.com

C . The analyst was not given the Supplier Administrator role.

While the Supplier Administrator role grants access to certain supplier-related functions, it does not include the permissions necessary to create new suppliers. Users with only the Supplier Administrator role may have visibility into supplier information but lack the capability to add new supplier records. Therefore, the absence of this role is not the cause of the issue.

D . The analyst was not given the Procurement Requester role.

The Procurement Requester role is intended for users who initiate purchase requisitions and related procurement activities. This role does not encompass supplier creation capabilities. Assigning the Procurement Requester role would not grant access to the "Create Supplier" task, and its absence is not related to the issue at hand.

In summary, to enable the Payables Analyst to access the "Create Supplier" task, the Supplier Manager role must be assigned to their user account. This role provides the necessary permissions to create and manage supplier records within the Oracle Fusion Applications.

NEW QUESTION # 50

While creating the setup for employee bank accounts, you have the profile option `CE_USE_EXISTING_BANK_BRANCH` set to Yes.

What can the users now search for by default?

- A. Bank Branch identifier
- B. Bank Branch only
- **C. Bank and Bank Branch**

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

The profile option `CE_USE_EXISTING_BANK_BRANCH` in Oracle Financials Cloud controls whether users can select from pre-existing banks and branches or enter new bank information manually when setting up employee bank accounts.

When set to Yes:

Behavior: Users are provided with a list of predefined banks and branches to select from. This ensures consistency in bank data and reduces errors associated with manual entry.

Default Search Capability: Users can search and select both Bank and Bank Branch from the existing list.

Reference:

When set to No:

Behavior: The system allows users to manually enter bank and branch details as free text, without relying on predefined lists.

Default Search Capability: Since there are no predefined lists, users do not have search options and must input all bank information manually.

Therefore, with the profile option CE_USE_EXISTING_BANK_BRANCH set to Yes, users can search for and select both the Bank and Bank Branch from the predefined options, ensuring accurate and standardized bank account setups.

NEW QUESTION # 51

You are a global process owner at a large company that handles a heavy amount of expenses due to travel and entertainment reimbursements. Employees want to have a streamlined expense reimbursement process because they spend a lot of time submitting their expense reports. You are very excited to introduce them to Oracle's functionality allowing them to create expenses directly from emails that a user forwards with receipt attachments.

Which two options can you set the Expense Attachment Preference to, when configuring this functionality in the application?

- A. Attach multiple receipts from the email.
- B. Attach custom email.
- C. Attach the email.
- D. Attach the primary receipt from the email.
- E. Attach the invoice.

Answer: C,D

NEW QUESTION # 52

.....

Our 1Z0-1055-25 exam torrent is available in different versions. Whether you like to study on a computer or enjoy reading paper materials, our test prep can meet your needs. Our PDF version of the 1Z0-1055-25 quiz guide is available for customers to print. You can print it out, so you can practice it repeatedly conveniently. And our 1Z0-1055-25 exam torrent make it easy for you to take notes on it so that your free time can be well utilized and you can often consolidate your knowledge. Everything you do will help you successfully pass the exam and get the card. The version of APP and PC of our 1Z0-1055-25 Exam Torrent is also popular. They can simulate real operation of test environment and users can test 1Z0-1055-25 test prep in mock exam in limited time. They are very practical and they have online error correction and other functions. The characteristic that three versions of 1Z0-1055-25 exam torrent all have is that they have no limit of the number of users, so you don't encounter failures anytime you want to learn our 1Z0-1055-25 quiz guide. The three different versions can help customers solve any questions and meet their all needs.

1Z0-1055-25 Reliable Test Blueprint: <https://www.guidetorrent.com/1Z0-1055-25-pdf-free-download.html>

- Pass Guaranteed Quiz 2026 1Z0-1055-25: Efficient Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Reliable Dumps Ebook Immediately open www.validtorrent.com and search for **1Z0-1055-25** to obtain a free download Best 1Z0-1055-25 Vce
- Providing You Realistic 1Z0-1055-25 Reliable Dumps Ebook with 100% Passing Guarantee Search for **1Z0-1055-25** and download exam materials for free through www.pdfvce.com Reliable 1Z0-1055-25 Exam Simulator
- 1Z0-1055-25 Valid Exam Camp Pdf 1Z0-1055-25 Valid Exam Camp Pdf New 1Z0-1055-25 Test Objectives Open www.testkingpass.com enter **1Z0-1055-25** and obtain a free download 1Z0-1055-25 Valid Exam Camp Pdf
- Oracle 1Z0-1055-25 Exam | 1Z0-1055-25 Reliable Dumps Ebook - Fast Download of 1Z0-1055-25 Reliable Test Blueprint Simply search for **1Z0-1055-25** for free download on "www.pdfvce.com" Exam 1Z0-1055-25 Tests
- 1Z0-1055-25 Test Free 1Z0-1055-25 Reliable Exam Cost 1Z0-1055-25 Free Dumps Download { 1Z0-1055-25 } for free by simply searching on "www.easy4engine.com" 1Z0-1055-25 Free Dumps
- 1Z0-1055-25 Detailed Study Plan 1Z0-1055-25 Valid Test Papers 1Z0-1055-25 Reliable Exam Cost Search for **1Z0-1055-25** and easily obtain a free download on { www.pdfvce.com } Best 1Z0-1055-25 Vce
- Knowledge 1Z0-1055-25 Points 1Z0-1055-25 Test Free 1Z0-1055-25 Test Registration Copy URL (www.exam4labs.com) open and search for **1Z0-1055-25** to download for free 1Z0-1055-25 Test Registration
- 1Z0-1055-25 Reliable Exam Cost 1Z0-1055-25 Free Dumps 1Z0-1055-25 Exam Guide Go to website {

- www.pdfvce.com } open and search for ▷ 1Z0-1055-25 ◁ to download for free ☐ Reliable 1Z0-1055-25 Source
- 1Z0-1055-25 Valid Test Papers ☐ 1Z0-1055-25 Free Dumps ☐ New 1Z0-1055-25 Practice Questions ☐ Search for ☐ 1Z0-1055-25 ☐ on ▶ www.torrentvce.com ◀ immediately to obtain a free download ☐ 1Z0-1055-25 Valid Cram Materials
 - 1Z0-1055-25 Exam Torrent: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - 1Z0-1055-25 Exam Questions - Answers ☐ Simply search for ➡ 1Z0-1055-25 ☐☐☐ for free download on ➤ www.pdfvce.com ☐ ☐ Knowledge 1Z0-1055-25 Points
 - Exam 1Z0-1055-25 Tests ☐ New 1Z0-1055-25 Test Discount ☐ 1Z0-1055-25 Test Registration ☐ Open ✓ www.testkingpass.com ☐ ✓ ☐ enter { 1Z0-1055-25 } and obtain a free download ☐ Exam 1Z0-1055-25 Assessment
 - kallumwbry034654.59bloggers.com, finnianiwpq936757.blog-gold.com, bookmarklinkz.com, elijahpah471255.activoblog.com, bookmarkloves.com, chiaraqhay975961.goabroadblog.com, throbsocial.com, nikolasybna733851.gigswiki.com, shaniadnoi642769.vidublog.com, elainexag835475.theisblog.com, Disposable vapes

What's more, part of that GuideTorrent 1Z0-1055-25 dumps now are free: https://drive.google.com/open?id=1Y0-0pxFd76gUPYBmW386pB_bZ2cezn0M