1Z0-1055-25 100% Accuracy & Latest 1Z0-1055-25 Test Format

BTW, DOWNLOAD part of Actual4test 1Z0-1055-25 dumps from Cloud Storage: https://drive.google.com/open?id=19Y4PaPwfKFylQ_gmq7HutsWuf6vI_JHs

Actual4test is proud to announce that our Oracle 1Z0-1055-25 exam dumps help the desiring candidates of Oracle 1Z0-1055-25 certification to climb the ladder of success by grabbing the Oracle Exam Questions. Actual4test trained experts have made sure to help the potential applicants of Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) certification to pass their Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam on the first try. Our PDF format carries real Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam dumps.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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 5	• 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.

>> 1Z0-1055-25 100% Accuracy <<

Latest 1Z0-1055-25 Test Format, 1Z0-1055-25 Interactive Course

Getting ready for Oracle 1Z0-1055-25 exam, do you have confidence to sail through the certification exam? Don't be afraid. Actual4test can supply you with the best practice test materials. And Actual4test Oracle 1Z0-1055-25 Exam Dumps is the most comprehensive exam materials which can give your courage and confidence to pass 1Z0-1055-25 test that is proved by many candidates.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q33-Q38):

NEW QUESTION # 33
Which three are valid reasons why you cannot close your Payables period?

- A. Unapplied prepayments
- B. Suppliers on payment holds
- C. Incomplete payment files
- D. Bills payable requiring maturity
- E. Unaccounted invoices and payments

Answer: C,D,E

Explanation:
Comprehensive and Detailed In-Depth
Closing a Payables period in Oracle Financials Cloud requires that all transactions for the period are fully processed and accounted for. The system enforces certain checks to ensure data integrity and accurate financial reporting. The following are valid reasons that can prevent the closure of a Payables period:
Incomplete Payment Files (Option B):
Payment files that have been initiated but not completed will prevent period closure. All payment processes must be finalized to ensure that all disbursements are accurately recorded.
Reference:
Bills Payable Requiring Maturity (Option C):

Bills payable that have not yet reached their maturity date or have not been accounted for will block the period from closing. It's essential to update the status of all bills payable to reflect their maturity and ensure they are accounted for in the correct period.

Unaccounted Invoices and Payments (Option D):

Invoices and payments that have been entered but not yet accounted for will prevent period closure. All such transactions must be fully processed and posted to the general ledger to ensure financial statements are accurate and complete.

Options A and E are not valid reasons for preventing period closure:

Unapplied Prepayments (Option A):

While unapplied prepayments represent amounts paid in advance that have not yet been matched to invoices, they do not prevent the closure of a Payables period. These can remain unapplied across periods and do not impact the period close process.

Suppliers on Payment Holds (Option E):

Suppliers placed on payment holds indicate that payments to these suppliers are temporarily suspended. This status does not affect the ability to close a Payables period, as it pertains to future payments rather than existing transactions within the period.

In summary, to successfully close a Payables period, ensure that all payment files are complete, bills payable are matured and accounted for, and all invoices and payments are fully processed and posted.

NEW QUESTION # 34

Your company has set certain entertainment daily limits in its Entertainment Policy to restrict employee entertainment expenses. Oracle Expenses supports the requirements within your entertainment policy where you can configure and define daily sum limits, along with single instance limits and yearly limits that depend on your policy requirements.

What are three considerations when enabling and defining daily limits in entertainment policies?

- A. This policy can be associated only with entertainment policies.
- B. The limits defined in the policy will be enforced per attendee regardless of whether the policy has rate determinants set up.
- C. This policy can be associated with both travel and entertainment policies.
- D. Use the entertainment policy to define single or multiple daily limits that need to be enforced per attendee or group of attendees.
- E. The limits apply only to company employees and excludes nonemployees.
- F. The limits defined in the policy will be enforced per attendee only if the policy has rate determinants set up.
- G. Use the entertainment policy to define single, daily, or yearly limits that need to be enforced per attendee.

Answer: A,F,G

NEW QUESTION # 35

You're a Payables supervisor, and your team has been struggling to keep up with the high volume of incomplete invoices coming through the Oracle Cloud Supplier Portal, causing delays in timely period closures. As a Payables supervisor, you have the ability to identify and then cancel incomplete supplier portal invoices without having to contact suppliers.

Which two options are available for the Payables Supervisor to identify incomplete supplier portal invoices for cancellation?

- A. Run the Period Invoice Audit Report
- B. Query the Payables Invoice Register
- C. Query invoices on the Manage Invoices page
- D. Run the Period Close Exception Report

Answer: C,D

Explanation:

Comprehensive and Detailed In-Depth

Managing incomplete invoices is crucial to ensure a smooth period close process in Oracle Financials Cloud. As a Payables Supervisor, you have specific tools and reports at your disposal to identify and address these incomplete supplier portal invoices:

Query Invoices on the Manage Invoices Page (Option C):

Purpose: The Manage Invoices page allows you to search and view all invoices within the system. By applying filters such as status (e.g., "Incomplete") and source (e.g., "Supplier Portal"), you can identify invoices that are incomplete and originated from the supplier portal.

Action Steps:

Navigate to the Manage Invoices page.

Use the search filters to specify criteria:

Status: Set to "Incomplete".

Source: Set to "Supplier Portal".

Review the filtered list to identify invoices that require cancellation.

Reference:
Run the Period Close Exception Report (Option D):
Purpose: The Payables Period Close Exceptions Report provides details of transactions that prevent the Payables period from closing, including incomplete invoices. Running this report helps in identifying any such invoices that need attention before period closure.
Action Steps:
Navigate to the Scheduled Processes work area.
Submit the Payables Period Close Exceptions Report.
Review the report output to identify incomplete supplier portal invoices.
Options A (Query the Payables Invoice Register) and B (Run the Period Invoice Audit Report) are not specifically designed to identify incomplete invoices:
Payables Invoice Register: This report provides a list of invoices but does not specifically highlight incomplete ones.
Period Invoice Audit Report: This report focuses on auditing invoices for compliance and accuracy, not necessarily on their completion status.
Therefore, the most effective tools for identifying incomplete supplier portal invoices for cancellation are Option C: Query invoices on the Manage Invoices page and Option D: Run the Period Close Exception Report.

NEW QUESTION # 36

One of your clients notifies their suppliers of rejected invoices via email. You suggest that they instead send notifications to suppliers for rejected electronic invoices using industry-standard XML as a UBL 2.1 Invoice Response Message. Your client wants to know about the benefits of making this switch.
Which two benefits of this feature can you share with them?

- A. You can customize automatic responses per invoice type.
- B. There is automatic processing of electronic response messages.
- C. The notification provides suppliers with the option to request Payables manual intervention and support.
- D. Suppliers can view the rejection reason in their system and take corrective action.

Answer: A,B

NEW QUESTION # 37

You have been asked with creating an Oracle transactional Business Intelligence (OTBI) analysis to help reconcile payables balances against general ledger. The analysis must show both posted invoices and Payments.
Which subject area must you select to create this analysis?

- A. Payables Payments-- Disbursements Real Time
- B. Payables Invoices-- Trail Balance Real Time
- C. Payables balances-- Reconciliation Time
- D. Payables Invoices-- Transactions Real Time

Answer: B

NEW QUESTION # 38

......

Professional 100% Accuracy 🌏 Enter "www.prepawaypdf.com" and search for （1Z0-1055-25） to download for free 🌏1Z0-1055-25 Latest Guide Files

- Oracle - 1Z0-1055-25 –High Pass-Rate 100% Accuracy 🌏 Easily obtain free download of 🌏 1Z0-1055-25 🌏 by searching on [www.pdfvce.com] 🌏1Z0-1055-25 Reliable Exam Pass4sure
- Exam 1Z0-1055-25 Tests 🌏 1Z0-1055-25 Certification 🌏 1Z0-1055-25 Test Pattern 🌏 Open ⇒ www.validtorrent.com ⇐ enter { 1Z0-1055-25 } and obtain a free download 🌏Valid 1Z0-1055-25 Vce
- New 1Z0-1055-25 Test Registration 🌏 1Z0-1055-25 Reliable Exam Pass4sure 🌏 Exam 1Z0-1055-25 Tests 🌏 Open website ⇒ www.pdfvce.com ⇐ and search for 🌏 1Z0-1055-25 🌏 for free download ◀1Z0-1055-25 Certification
- 1Z0-1055-25 Latest Dumps Pdf 🌏 Valid 1Z0-1055-25 Vce 🌏 1Z0-1055-25 Test Preparation 🌏 Search for （1Z0-1055-25） and obtain a free download on 🌏 www.examcollectionpass.com 🌏 🌏New 1Z0-1055-25 Test Preparation
- Exam 1Z0-1055-25 Tests 🌏 1Z0-1055-25 Test Pattern 🌏 1Z0-1055-25 Reliable Exam Pass4sure 🌏 Search for ▷ 1Z0-1055-25 ◁ and easily obtain a free download on ✔ www.pdfvce.com 🌏✔ 🌏 🌏1Z0-1055-25 Latest Dumps Pdf
- Oracle - 1Z0-1055-25 –High Pass-Rate 100% Accuracy 🌏 Search for ➡ 1Z0-1055-25 🌏 and download it for free immediately on 🌏 www.examcollectionpass.com 🌏 🌏Exam 1Z0-1055-25 Passing Score
- 1Z0-1055-25 Top Dumps 🌏 1Z0-1055-25 Latest Guide Files 🌏 Premium 1Z0-1055-25 Files 🌏 Search for 【1Z0-1055-25】 and download it for free on ☀ www.pdfvce.com 🌏☀🌏 website 🌏Valid 1Z0-1055-25 Vce
- Oracle - 1Z0-1055-25 –High Pass-Rate 100% Accuracy 🌏 Search on 「 www.practicevce.com 」 for （1Z0-1055-25） to obtain exam materials for free download 🌏Exam 1Z0-1055-25 Practice
- First-Grade 1Z0-1055-25 100% Accuracy - Leader in Qualification Exams - Useful 1Z0-1055-25: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 🌏 Easily obtain free download of ☀ 1Z0-1055-25 🌏☀🌏 by searching on ⇒ www.pdfvce.com ⇐ 🌏Premium 1Z0-1055-25 Files
- 1Z0-1055-25 Top Dumps 🌏 1Z0-1055-25 Certification 🌏 1Z0-1055-25 Testking Exam Questions 🌏 Open website ➤ www.examcollectionpass.com 🌏 and search for 🌏 1Z0-1055-25 🌏 for free download 🌏Exam 1Z0-1055-25 Passing Score
- motionentrance.edu.np, shortcourses.russellcollege.edu.au, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, yalamon.com, www.stes.tyc.edu.tw, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, Disposable vapes

P.S. Free & New 1Z0-1055-25 dumps are available on Google Drive shared by Actual4test: https://drive.google.com/open?id=19Y4PaPwfKFylQ_gmq7HutsWuf6vI_JHs