

1Z0-1055-24 Demotesten & 1Z0-1055-24 Prüfungs

Question 1. (Single Select)

A company has XX fusion Benefits Program with seven different plans attached to it. They have gone live with benefits data in 3 production instance. The company wants to run enrollment for executives and send the data for internal discussion. How can the benefits administrator perform this task?

A: Create a default life event for this task XX Admin Life event. Create a benefit group listing all the executives. Create an eligibility profile with this group and attach it to the program. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

B: Create a default life event for this task XX Admin Life event. Create a separate-eligibility profile. Then enroll the first of executives into a sample data and send the summary reports to the company.

C: Create a default life event for this task XX Admin Life event. Attach it to the Plan. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

D: Create a default life event for this task XX Admin Life event. Create a benefit group listing all the executives. Create an eligibility profile with this group and attach it to all the plans. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

Correct Answer: C

Question 2. (Single Select)

Your customer does NOT want the system to detect temporal events whenever a marriage life event is detected and processed by the application. How do you accomplish this requirement?

A: On the life event creation page, select 'Do not detect past temporal events' as the Temporal Detection Rule.

B: On the life event creation page, select 'Never detect this temporal life event' as the Temporal

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Wünschen Sie nicht großen Erfolg in Ihrem Arbeitsleben machen? Wenn ja, sollen Sie jetzt sich verbessern. Und wie kann Ihre selbe Fähigkeit in IT-Industrie sich verbessern? Es ist eine gute Weise, die Oracle 1Z0-1055-24 Zertifizierungsprüfung abzulegen. Die Oracle Zertifizierungsprüfung ist eine sehr wichtige Zertifizierung, deshalb gibt es immer mehr Oracle Prüfungskandidaten.

Wünschen Sie jetzt die früheren Prüfungsfragen und Nachschlagebücher von Oracle 1Z0-1055-24 Zertifizierungsprüfungen? Sie haben nicht genug Zeit, die Oracle 1Z0-1055-24 Zertifizierungsprüfung vorzubereiten, wenn Sie sich mit der Arbeit beschäftigt sind. Deshalb ist es sehr wichtig für Sie, hocheffektive Prüfungsunterlagen auszuwählen. Deshalb ist es sehr wichtig, ein richtiges Lerngerät zu wählen. Wählen Sie bitte Oracle 1Z0-1055-24 Dumps von Fast2test.

>> 1Z0-1055-24 Demotesten <<

1Z0-1055-24 Prüfungs, 1Z0-1055-24 Fragen Antworten

Obwohl wir schon vielen Prüfungskandidaten erfolgreich geholfen, die Oracle 1Z0-1055-24 zu bestehen, sind wir nicht selbstgefällig, weil wir die heftige Konkurrenz im IT-Bereich wissen. Deshalb müssen wir uns immer verbessern, um nicht zu ausscheiden. Unser Team aktualisiert die Prüfungsunterlagen der Oracle 1Z0-1055-24 immer rechtzeitig. Damit können unsere Kunden die neueste Tendenz der Oracle 1Z0-1055-24 gut folgen.

Oracle 1Z0-1055-24 Prüfungsplan:

Thema	Einzelheiten
Thema 1	Configuring Payables and Payments: This section assesses the skills of Implementation Consultants in configuring payables and payments within Oracle Financials Cloud¹. It covers managing withholding and transaction taxes, configuring payables and payments, managing business units, managing sub-ledger accounting, and managing invoice and payment approvals¹. These skills are vital for setting up and customizing the system to meet specific business requirements.
Thema 2	Using AI Capabilities in Payables: This section measures the skills of AI Implementation Specialists in leveraging AI within Oracle Payables¹. It covers understanding how to leverage Oracle's pervasive AI approach in Oracle Cloud Applications, describing the integration and application of AI within the Oracle ERP ecosystem, and using AI to automate intelligent account combination defaulting¹. These skills ensure the effective utilization of AI to improve efficiency and accuracy in payables processes.
Thema 3	Using Reporting and Managing Period Close: This section measures the understanding of Financial Analysts in utilizing reporting tools and managing period-end activities¹. It includes explaining Oracle Transactional Business Intelligence (OTBI), using Business Intelligence Publisher (BIP) Reports, using the Payables to Ledger Reconciliation Report, and explaining the close process¹. These skills are essential for monitoring financial performance and ensuring accurate period-end closing.

Oracle Financials Cloud: Payables 2024 Implementation Professional 1Z0-1055-24 Prüfungsfragen mit Lösungen (Q16-Q21):

16. Frage

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

Antwort: B,C

Begründung:

Comprehensive and Detailed In-Depth Explanation:

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: How Corporate Card Transactions for Inactive Employees Are Processed 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

Reference: How Corporate Card Transactions for Inactive Employees Are Processed 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.

References:

How Corporate Card Transactions for Inactive Employees Are Processed

17. Frage

Your company wants to maximize early payment discount opportunities and will be using the "Campaign Management for Early Payment Discount Offers" feature, which allows them to on board suppliers into an early payment discounts program via email-based campaigns. Suppliers can respond directly from email and their responses are automatically processed and applied in payment process requests.

Which three response options are available to suppliers when replying to a campaign

- A. Reject the Offer
- B. Unsubscribe
- C. Subscribe
- D. Decline the Offer
- E. Enroll in a standing offer.
- F. Accept All Offers

Antwort: B,D,E

18. Frage

MANAGE POLICIES BY EXPENSE CATEGORY

The US1 Business Unit has an expense policy on meals that allows an employee to claim 30 USD per day for an evening meal, regardless of their role and location.

Antwort:

Begründung:

See the Explanation for Step-by-Step Solution.

Explanation:

Step-by-Step Solution: Configuring Expense Policies by Expense Category in Oracle Financials Cloud To implement the expense policy for meals in Oracle Financials Cloud, follow these steps:

Step 1: Navigate to the Expense Policies Setup

- * Log in to Oracle Financials Cloud with the appropriate Expense Manager or Financial Administrator role.
- * Go to the Setup and Maintenance work area.
- * Select Manage Policies by Expense Category (Task Name: Manage Expense Policies by Expense Category).
- * Select the US1 Business Unit to ensure the policy applies to the correct entity.

Step 2: Create or Update the Meal Expense Category

- * Under Manage Policies by Expense Category, locate or create the Meals Expense Category.
- * If the Meals category does not exist:
- * Click Create Expense Category.
- * Enter Category Name: "Meals".
- * Category Type: "Meals and Entertainment".
- * Save the entry.

Step 3: Define Expense Limits for Evening Meals

- * Select the Meals Expense Category and click Edit.
- * Navigate to the Policies and Limits tab.
- * Under Amount Limits, click Add New Rule.
- * Description: "Evening Meal Limit".
- * Limit Type: "Maximum Allowed Amount".
- * Limit Amount: Enter 30 USD.

- * Per: Select Day.
- * Apply to All Employees (since this applies regardless of role and location).
- * Location-Based Rules: Leave blank since it applies universally.
- * Click Save and Close.

Step 4: Enable and Activate the Policy

- * Ensure the policy is enabled by selecting the checkbox for Active.
- * Click Submit to finalize the configuration.
- * Run the "Validate and Deploy Expense Policies" process to apply changes.

Step 5: Testing the Policy

- * Simulate an Expense Report Submission:
- * Have an employee create a new expense report.
- * Select Meals as the expense category.
- * Enter an evening meal expense of 35 USD (which exceeds the policy limit).
- * Verify if a policy violation warning appears, restricting the claim to 30 USD.
- * Submit an expense of 30 USD and ensure no policy violation occurs.

Expected Outcome:

- * Employees can claim up to 30 USD per day for an evening meal.
- * Any claim above 30 USD triggers a policy violation warning.
- * The rule applies to all employees regardless of role and location.

Conclusion

By following the above steps, you successfully configure an expense policy for meals that limits evening meal claims to 30 USD per day. This ensures compliance with the company's expense management guidelines while streamlining the expense approval process in Oracle Financials Cloud.

19. Frage

As an Expenses Administrator, you can control which expense values you do not want to automatically populate on the Create Expense Item page. You have therefore created the profile option EXM_DFLT_FROM_PREV_EXPENSE at the user level and set it to N (No).

Which three values will no longer populate from a previous expense item when a user enters a new expense item?

- A. Currency
- B. Project and Task Number
- C. Template
- D. Expense Location

Antwort: B,C,D

Begründung:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Expenses, the profile option EXM_DFLT_FROM_PREV_EXPENSE determines whether certain fields on the Create Expense Item page are automatically populated with values from the previously entered expense item.

By default, when this profile option is set to 'Y' (Yes), the application carries over several fields from the last entered expense item to streamline data entry. These fields include:

Date

Template

Expense Location

Currency (both ledger and reimbursement currency)

Company and Department

Project Number and Task Number

However, when the profile option is set to 'N' (No) at the user level, the system stops carrying over certain fields from the previous expense item.

Fields That Will No Longer Auto-Populate:

Expense Location - Users must manually enter the expense location for each new entry.

Template - Expense templates (if used) will not be pre-filled from the previous expense item.

Project and Task Number - Users must reselect the project and task number for each new expense entry.

Fields That Will Still Populate With Defaults:

Currency - Defaults to the ledger currency as configured in Human Capital Management (HCM).

Company and Department - These values will be retrieved from the user's default expense account setup in HCM.

Thus, the correct answer is: A, B, D because the Expense Location, Template, and Project & Task Number will no longer populate from a previous expense item when a user enters a new one.

Oracle Financials Cloud: Implementing Expenses

Your Company is considering using BI publisher to create additional reports. They want to know about the various features and benefits of this tool.

- A. You do not need any special roles to access this feature
- B. Patches do not override report customizations
- C. Writing code is not required
- D. Report output is sent to an e-commerce site
- E. A backup copy of the report is automatically saved in my folders

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