1Z0-1055-24 Exam New Test Labs & Authoritative 1Z0-1055-24 Latest Mock Test Pass Success

DOWNLOAD the newest DumpsTorrent 1Z0-1055-24 PDF dumps from Cloud Storage for free: https://drive.google.com/open?id=1CA6lKqK7K5BwZxIFP8iSgYdHeWV-Z9cT

It is known to us that our 1Z0-1055-24 learning dumps have been keeping a high pass rate all the time. There is no doubt that it must be due to the high quality of our study materials. It is a matter of common sense that pass rate is the most important standard to testify the 1Z0-1055-24 training files. The high pass rate of our study materials means that our products are very effective and useful for all people to pass their exam and get the related certification. So if you buy the 1Z0-1055-24 study questions from our company, you will get the certification in a shorter time.

Oracle 1Z0-1055-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Configuring Payables and Payments: This section assesses the skills of Implementation Consultants in configuring payables and payments within Oracle Financials Cloud156. 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.
Topic 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.
Topic 3	• Processing Payments: This section assesses the skills of Process Owners and focuses on creating and processing payments, along with explaining bank reconciliations within Oracle Financials Cloud156. Proficiency in these areas ensures accurate and timely payment processing, along with reconciliation for financial accuracy.

>> New 1Z0-1055-24 Test Labs <<

1Z0-1055-24 Latest Mock Test & 1Z0-1055-24 Exam Dump

Generally speaking, every candidate wants to pass the exam just one time. 1Z0-1055-24 learning materials of us can do that for you. Since we have a professional team to collect and research the latest information for the exam, and therefore the quality can be guaranteed. We offer you free demo for 1Z0-1055-24 Exam Materials to have a try, so that you can know what the complete version is like. Besides, we also pass guarantee and money back guarantee, and if you fail to pass the exam after using 1Z0-1055-

24 exam materials of us, we will give you refund.

Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q23-Q28):

NEW QUESTION # 23
You are an Oracle Payable Consultant and your client, a large retail organization is discussion statutory reporting requirements.
Your Client to leverage the subledger accounting application to create subledger journal entries for payables.
Some of the reporting requirements are scenario based.
Which three subledger accounting components can have conditions in the rules?

- A. Account Rule
- B. Supporting references
- C. Subledger Entry Rule
- D. Description Rule
- E. Journal Entry Rule Set
- F. Journal Line Rule

Answer: A,D,F

NEW QUESTION # 24
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 # 25
An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing.
What are the two reasons for this?

- A. The invoice has not been accounted.
- B. The invoice requires approval.
- C. The invoice needs re-validation.
- D. The pay-through date is in a closed Payables period.
- E. The pay-through date is in a future period.

Answer: B,C

Explanation:
Comprehensive and Detailed In-Depth Explanation:
In Oracle Financials Cloud, even when an installment meets the selection criteria of a Payment Process Request (PPR), certain conditions can prevent it from being selected for payment processing. Understanding these conditions is crucial for troubleshooting and ensuring a smooth payment workflow.
Analysis of Each Option:
A . The pay-through date is in a future period.
B . The pay-through date is in a closed Payables period.
C . The invoice needs re-validation.
docs.oracle.com
D . The invoice requires approval.

docs.oracle.com
E . The invoice has not been accounted.
Conclusion:
The two primary reasons an installment, despite meeting selection criteria, might not be selected for payment processing are:
C . The invoice needs re-validation.
D . The invoice requires approval.
Ensuring that all invoices are validated and approved is essential for their inclusion in payment processing.
Reference:
Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?
https://docs.oracle.com/en/cloud/saas/financials/24d/fappp/why-didn-t-an-installment-get-selected-for-payment.html Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?
https://docs.oracle.com/en/cloud/saas/financials/24d/fappp/why-didn-t-an-installment-get-selected-for-payment.html

NEW QUESTION # 26
In the implementation project you are leading, the customer has a requirement to add new transactional attributes to the Expense Approver Report workflow notification. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. The layout template
- B. The Data Model
- C. The Output types
- D. The Original Source

Answer: A,B

Explanation:
Comprehensive and Detailed In-Depth Explanation:
To incorporate new transactional attributes into the Expense Approver Report workflow notification in Oracle Financials Cloud, you need to customize specific Business Intelligence Publisher (BI Publisher) catalog objects. The two primary objects that require customization are:
* The Data Model (Option B):
* Purpose: The Data Model defines the data structure and sources for the report. It determines which attributes from the application's data sources are available for inclusion in the report.
* Customization Process:
* Navigate to the BI Catalog: Shared Folders > Financials > Workflow Notifications > Expenses.
* Locate the Expense Approval Data Model.
* Use the Customize option to create a copy of the data model in the Custom folder.
* Edit the copied data model to include the new transactional attributes required for the notification.
Reference: Overview of Financials Configurable Workflow Notifications
The Layout Template (Option A):
Purpose: The Layout Template defines the visual presentation of the notification, including which data fields are displayed and their formatting.
Customization Process:
In the same BI Catalog location, find the Expense Report Approval report.
Use the Customize option to create a copy of the report layout template in the Custom folder.
Download the copied layout template (an .rtf file) and open it using Microsoft Word with the BI Publisher Template Builder add-in.
Insert the new transactional attributes into the template as needed.
Upload the modified template back to the BI Catalog and set it as the default layout.
Reference: Example of Modifying Expenses Email Notifications Using Oracle Analytics Publisher By customizing both the Data Model and the Layout Template, you ensure that the new transactional attributes are not only retrieved from the data source but also properly displayed in the workflow notification.
Note: Options C (The Original Source) and D (The Output types) are not directly involved in the process of adding new attributes to the workflow notification and therefore are not relevant to this requirement.

NEW QUESTION # 27
A Payables user creates a manual invoice, and a Withholding Tax Classification Code defaults on the invoice line when the invoice is saved. Where does this Withholding Tax Classification Code default from?

- A. From the Site Assignments of the Supplier Site (Correct Answer)

- B. From the Party Tax Profile of the Third Party Site
- C. From the Ship-to Location selected on the invoice
- D. From the Site Assignments of the Supplier Site

Answer: D

NEW QUESTION # 28

......

Windows computers support the desktop practice test software. DumpsTorrent has a complete support team to fix issues of Oracle 1Z0-1055-24 practice test software users. DumpsTorrent practice tests (desktop and web-based) produce score report at the end of each attempt. So, that users get awareness of their Oracle Financials Cloud: Payables 2024 Implementation Professional (1Z0-1055-24) preparation status and remove their mistakes.