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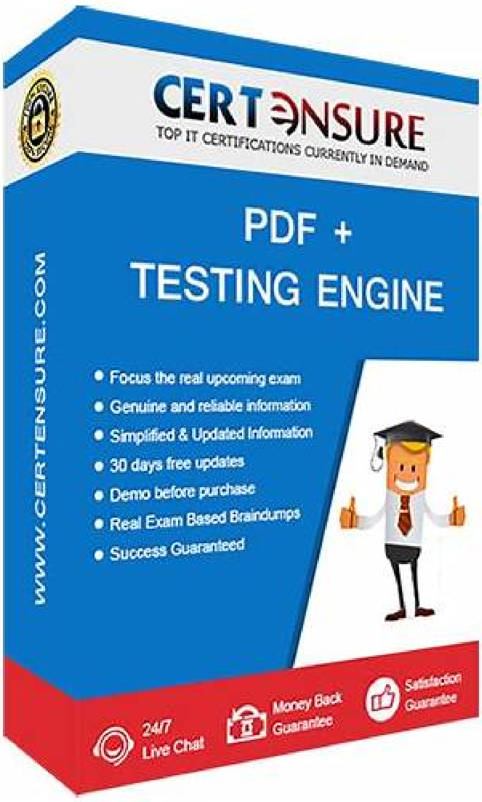

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Oracle 1Z0-1055-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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.
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.
Topic 4	• Processing Expenses: This section evaluates the capabilities of Auditors in managing expense-related tasks156. It covers entering expense reports, managing expense approvals, processing expense reimbursements, managing corporate cards, auditing expense reports, and setting up expenses within the system. These skills ensure compliance with expense policies and accurate reimbursement processes.

Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13
You implemented the service provider model for Payables payments, where your United Kingdom (UK) headquarters works solely as an outsourced payment processing unit on behalf of your other UK business units.
What is this type of payment service provider model known as?

- A. Dedicated and Self-Service
- B. Dedicated
- C. Procurement
- D. Self-Service

Answer: B

NEW QUESTION # 14
Which two invoice types can have a status of Incomplete?

- A. Supplier Portal Invoices which are saved but not yet submitted
- B. Prepayment Invoices which are fully paid but not applied against any invoice
- C. Scanned Invoices which are rejected during import

- D. Scanned Invoices with invalid or missing data

Answer: A,D

Explanation:
Comprehensive and Detailed In-Depth Explanation:
In Oracle Financials Cloud, the "Incomplete" status is assigned to invoices that require additional information or actions before they can be fully processed. This status ensures that incomplete or erroneous invoices are identified and addressed promptly.
A . Supplier Portal Invoices which are saved but not yet submitted
When suppliers create invoices through the Supplier Portal, they have the option to save their progress without submitting the invoice for approval or payment. These saved invoices are assigned an "Incomplete" status, indicating that the supplier has not yet finalized and submitted them. This allows suppliers to review and modify invoice details before formal submission.
support.oracle.com
B . Scanned Invoices with invalid or missing data
Invoices processed through Integrated Imaging or Intelligent Document Recognition (IDR) are scanned and imported into the system. If these scanned invoices contain invalid or missing data-such as incorrect invoice numbers, missing line items, or unreadable fields-they are assigned an "Incomplete" status. This designation prompts accounts payable personnel to review and correct the discrepancies before the invoices can proceed through the payment process.
docs.oracle.com
C . Scanned Invoices which are rejected during import
Invoices that are rejected during the import process due to significant errors or mismatches are typically not assigned an "Incomplete" status. Instead, they are marked as "Rejected" or "Error," indicating that they require substantial correction before reprocessing. Therefore, this option is not associated with the "Incomplete" status.
D . Prepayment Invoices which are fully paid but not applied against any invoice Prepayment invoices represent advance payments made to suppliers and are recorded as such. Once a prepayment is made, the invoice reflects a "Paid" status. The application of this prepayment to subsequent invoices is a separate process and does not revert the original prepayment invoice to an "Incomplete" status. Thus, this option does not correspond to the "Incomplete" status.
Understanding the scenarios that lead to an "Incomplete" status helps organizations efficiently manage and rectify invoice issues, ensuring a smooth accounts payable workflow.

NEW QUESTION # 15
SIMULATION
MANAGE EXPENSE REPORT TEMPLATE
Task 2:
Create Expense Items, where:
a. The effective start date is the current date.
b. There is no tax implication.
c. Projects are not used.
d. Receipt and expense fields are the same as the expense report template.
e. 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 # 16
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. Query the Payables Invoice Register
- B. Run the Period Invoice Audit Report
- C. Run the Period Close Exception Report
- D. Query invoices on the Manage Invoices page

Answer: C,D

Explanation:
Comprehensive and Detailed In-Depth Explanation:
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: Enhanced Invoicing Through the Supplier Portal
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.
Reference: Overview of Payables Period Close Exceptions Report
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 # 17
Your company will be utilizing the Campaign Management for Early Payment Discount Offers feature to maximize early payment discounts. This feature allows companies to send email-based campaigns offering suppliers the opportunity to enroll in an early payment discounts program. There is a predefined list of response options that suppliers can choose from, and such supplier responses are then automatically processed and applied in the system.
Which two are predefined response options available to suppliers?

- A. Accept All Offers
- B. Enroll in a Standing Offer
- C. Subscribe

- D. Decline the Offer

Answer: B,D

Explanation:
Comprehensive and Detailed In-Depth Explanation:
In Oracle Financials Cloud, the Campaign Management for Early Payment Discount Offers feature enables organizations to send email campaigns to suppliers, inviting them to participate in early payment discount programs. Suppliers receiving these offers have predefined response options that are automatically processed by the system.
Predefined Supplier Response Options:
Accept a One-Time Offer:
Suppliers can choose to accept a discount offer for specific invoices that are currently eligible for early payment. This action applies the discount to the selected invoices, and they are processed for early payment accordingly.
Enroll in a Standing Offer:
By selecting this option, suppliers agree to participate in an ongoing early payment discount program. All future invoices that meet the agreed-upon criteria will automatically be eligible for early payment discounts without the need for individual acceptances.
Decline the Offer:
Suppliers may opt to decline the current early payment discount offer. Declining does not prevent them from receiving future offers; it simply indicates that they are not interested in the present offer.
Unsubscribe:
If a supplier chooses to unsubscribe, they will no longer receive email notifications regarding early payment discount offers from the campaign. This action effectively removes them from the current and any future campaigns.
Analysis of the Provided Options:
A . Accept All Offers:
There is no predefined response option that allows suppliers to accept all past and future offers in a single action. Acceptance is either for a specific one-time offer or through enrollment in a standing offer for future invoices.
B . Decline the Offer:
This is a valid predefined response. Suppliers can choose to decline the current offer, indicating they are not interested in the proposed early payment discount for the specified invoices.
C . Subscribe:
While suppliers can unsubscribe from receiving future offers, there isn't a specific "Subscribe" option. Suppliers are considered participants by default and can choose to enroll in standing offers or accept individual offers.
D . Enroll in a Standing Offer:
This is a valid predefined response. Suppliers can enroll in a standing offer, agreeing to early payment discounts on all future eligible invoices automatically.
Conclusion:
The correct predefined response options available to suppliers are B. Decline the Offer and D. Enroll in a Standing Offer. These options provide suppliers with the flexibility to manage their participation in early payment discount programs effectively.
Reference:
Oracle Help Center: Early Payment Discount Offers
Oracle Help Center: Email Campaigns

NEW QUESTION # 18
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