

# 1Z0-1055-24 Pass4sure, Latest 1Z0-1055-24 Test Simulator



P.S. Free & New 1Z0-1055-24 dumps are available on Google Drive shared by PremiumVCEDump:  
<https://drive.google.com/open?id=1HnF5qf8abeFrZ9p6TNf7gcKBH56B-Y1y>

Our Oracle Financials Cloud: Payables 2024 Implementation Professional (1Z0-1055-24) practice exam can be modified in terms of length of time and number of questions to help you prepare for the Oracle real test. We're certain that our 1Z0-1055-24 Questions are quite similar to those on 1Z0-1055-24 real exam since we regularly update and refine the product based on the latest exam content.

We should formulate a set of high efficient study plan to make the 1Z0-1055-24 exam dumps easier to operate. Here our products strive for providing you a comfortable study platform and continuously upgrade 1Z0-1055-24 test prep to meet every customer's requirements. Under the guidance of our 1Z0-1055-24 Test Braindumps, 20-30 hours' preparation is enough to help you obtain the Oracle certification, which means you can have more time to do your own business as well as keep a balance between a rest and taking exams.

>> 1Z0-1055-24 Pass4sure <<

**Latest updated 1Z0-1055-24 Pass4sure | Easy To Study and Pass Exam at first attempt & Hot Oracle Oracle Financials Cloud: Payables 2024**

## Implementation Professional

The job with high pay requires they boost excellent working abilities and profound major knowledge. Passing the 1Z0-1055-24 exam can help you find the job you dream about, and we will provide the best 1Z0-1055-24 question torrent to the client. We are aimed that candidates can pass the exam easily. The study materials what we provide is to boost pass rate and hit rate, you only need little time to prepare and review, and then you can pass the 1Z0-1055-24 Exam. It costs you little time and energy, and you can download the software freely and try out the product before you buy it.

### Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q27-Q32):

#### NEW QUESTION # 27

Adaptive Intelligence (AI), integrated with Oracle Payables Cloud, supports sophisticated data science that drives early payment discount offers.

Which of these is NOT a feature of early payment discounts?

- A. Variable annual percentage rate (APR), based on "days paid early," is used to determine the discount amount.
- B. The earlier the payment, the greater the discount.
- C. Eligible discounts decrease on a sliding scale based on the supplier's discretion.

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

Oracle Payables Cloud, enhanced with Adaptive Intelligence (AI), offers a feature known as Early Payment Discounts. This functionality enables organizations to optimize their cash flow by taking advantage of discounts offered for early invoice payments.

Key Features of Early Payment Discounts:

\* Variable Annual Percentage Rate (APR) Based on "Days Paid Early" (Option B):

\* Explanation: The discount amount is calculated using a variable APR, which is determined based on the number of days the payment is made ahead of the due date. The earlier the payment is made, the higher the discount percentage applied.

Reference: Early Payment Discount Offers

The Earlier the Payment, the Greater the Discount (Option C):

Explanation: This principle aligns with the time value of money, where paying invoices earlier results in greater discounts. The discount decreases as the payment date approaches the invoice due date.

Reference: Early Payment Discount Offers

Clarification of Option A:

Eligible Discounts Decrease on a Sliding Scale Based on the Supplier's Discretion:

Explanation: While the discount offered decreases over time, this scaling is typically predefined in the payment terms agreed upon between the buyer and the supplier, rather than being adjusted at the supplier's discretion on a case-by-case basis. The terms are set during the establishment of the early payment discount program and are systematically applied, ensuring consistency and predictability in discount calculations.

Therefore, Option A is not a feature of the early payment discounts as implemented in Oracle Payables Cloud with Adaptive Intelligence.

References:

Early Payment Discounts

Early Payment Discount Offers

Once enrolled, a supplier discount is set and applies to all payments indefinitely, until supplier unsubscribes.

#### NEW QUESTION # 28

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

References:

- \* Oracle Help Center: Early Payment Discount Offers
- \* Oracle Help Center: Email Campaigns

## NEW QUESTION # 29

You are a consultant for a mid-sized company. They have asked you to identify Cash Management reports that can be used to gain a better understanding of the company's cash position. You found four key reports.

You are a consultant for a mid-sized company. They have asked you to identify Cash Management reports that can be used to gain a better understanding of the company's cash position. You found four key reports.

Which option correctly matches each report with its description?

| Report                                          | Description (To be matched)              |
|-------------------------------------------------|------------------------------------------|
| 1. Cash to General Ledger Reconciliation Report | (Drag and drop correct description here) |
| 2. Bank Statement Report                        | (Drag and drop correct description here) |
| 3. Cash in Transit Report                       | (Drag and drop correct description here) |
| 4. Bank Statement Analysis Report               | (Drag and drop correct description here) |

  

| Description                                                                                                      |
|------------------------------------------------------------------------------------------------------------------|
| Lists all transactions for a specific bank account that have been remitted to the bank but have not been cleared |
| Displays the bank statements that are used to analyze balances and transaction details                           |
| Displays balance and transaction information for specific bank statements                                        |
| Lists bank statement transactions that are accounted in GL but are not reconciled in Cash Management             |

**ORACLE®**

**Answer:**

**Explanation:**

| Report                                          | Description (To be matched)                                      |
|-------------------------------------------------|------------------------------------------------------------------|
| 1. Cash to General Ledger Reconciliation Report | Lists bank statement transactions that are accounted in GL but   |
| 2. Bank Statement Report                        | Displays balance and transaction information for specific bank   |
| 3. Cash in Transit Report                       | Lists all transactions for a specific bank account that have bee |
| 4. Bank Statement Analysis Report               | Displays the bank statements that are used to analyze balance    |

  

| Description                                                                                                      |
|------------------------------------------------------------------------------------------------------------------|
| Lists all transactions for a specific bank account that have been remitted to the bank but have not been cleared |
| Displays the bank statements that are used to analyze balances and transaction details                           |
| Displays balance and transaction information for specific bank statements                                        |
| Lists bank statement transactions that are accounted in GL but are not reconciled in Cash Management             |

**ORACLE®**

#### NEW QUESTION # 30

Your company requests you to establish Expense delegates to assist with the management of expenses.

Expense delegates will receive a digest notification for each employee they are a delegate for and can then take quick action to identify and fix pending expense items, including outstanding corporate card charges.

After you set up digest notifications, which corporate card charge statuses are included in the outstanding expense reports?

- A. Saved, Withdrawn, Rejected, or Returned
- B. Submitted and Saved
- C. Only Rejected
- D. Only Withdrawn

**Answer: A**

#### NEW QUESTION # 31

You joined an OU Live Session for Oracle Financials centered on Expenses and learned about a new feature, Monthly and Lifetime Rate Limit Enforcement for Miscellaneous Policies. With this new feature, you can now enforce monthly and lifetime rate limits for miscellaneous expenses.

Based on which four values did the instructor say you can configure the rate limits?

- A. Expense Type
- B. Location
- C. Role
- D. Enforce the same rate limit for all employees.
- E. Exchange Rate Conversion
- F. Employee Management Level
- G. Gender
- H. Currency

**Answer: B,C,D,E**

#### NEW QUESTION # 32

.....

The 1Z0-1055-24 PDF works on smart phones, tablets, and laptops. Windows computers support the 1Z0-1055-24 desktop

practice test software. No software installation is necessary for the web-based Oracle Exam practice exam. All operating systems (Mac, Linux, Android, iOS, Windows) and major browsers support the 1Z0-1055-24 web-based practice exam.

**Latest 1Z0-1055-24 Test Simulator:** <https://www.premiumvcedump.com/Oracle/valid-1Z0-1055-24-premium-vce-exam-dumps.html>

You can obtain the 1Z0-1055-24 learning materials for about ten minutes, Oracle 1Z0-1055-24 Pass4sure. So we have tried our best to develop the three packages for you to choose. With the help of our 1Z0-1055-24 exam questions, you can just rest assured and take it as easy as pie. The Oracle Financials Cloud: Payables 2024 Implementation Professional (1Z0-1055-24) professionals have worked hard on making this product one of the most successful and user-friendly. You can trust our 1Z0-1055-24 practice questions as well as us.

Senses and Network Communication, If you get one 1Z0-1055-24 certification successfully with help of our 1Z0-1055-24 premium VCE file you can find a high-salary job 1Z0-1055-24 in more than 100 countries worldwide where these certifications are available.

## **100% Pass 2025 Oracle 1Z0-1055-24: Valid Oracle Financials Cloud: Payables 2024 Implementation Professional Pass4sure**

You can obtain the 1Z0-1055-24 learning materials for about ten minutes, So we have tried our best to develop the three packages for you to choose. With the help of our 1Z0-1055-24 exam questions, you can just rest assured and take it as easy as pie.

The Oracle Financials Cloud: Payables 2024 Implementation Professional (1Z0-1055-24) professionals have worked hard on making this product one of the most successful and user-friendly. You can trust our 1Z0-1055-24 practice questions as well as us.

- 2025 1Z0-1055-24 Pass4sure Pass Certify | Efficient Latest 1Z0-1055-24 Test Simulator: Oracle Financials Cloud: Payables 2024 Implementation Professional □ Easily obtain 《 1Z0-1055-24 》 for free download through > [www.torrentvalid.com](http://www.torrentvalid.com) < □ 1Z0-1055-24 Top Exam Dumps
- New Exam 1Z0-1055-24 Materials □ 100% 1Z0-1055-24 Correct Answers □ 1Z0-1055-24 Valid Mock Test □ The page for free download of □ 1Z0-1055-24 □ on [ [www.pdfvce.com](http://www.pdfvce.com) ] will open immediately □ Valid 1Z0-1055-24 Exam Guide
- Valid 1Z0-1055-24 Exam Guide □ 1Z0-1055-24 Valid Test Papers □ 1Z0-1055-24 Valid Test Vce □ The page for free download of □ 1Z0-1055-24 □ on □ [www.actual4labs.com](http://www.actual4labs.com) □ will open immediately □ 100% 1Z0-1055-24 Correct Answers
- 1Z0-1055-24 Valuable Feedback □ Reliable 1Z0-1055-24 Test Labs □ Questions 1Z0-1055-24 Pdf □ The page for free download of “ 1Z0-1055-24 ” on 《 [www.pdfvce.com](http://www.pdfvce.com) 》 will open immediately □ 1Z0-1055-24 Top Exam Dumps
- 1Z0-1055-24 Valid Mock Test □ Reliable 1Z0-1055-24 Test Labs □ 1Z0-1055-24 Test Simulator □ Immediately open ⇒ [www.real4dumps.com](http://www.real4dumps.com) ⇐ and search for ➡ 1Z0-1055-24 □ to obtain a free download □ New Exam 1Z0-1055-24 Materials
- Reliable 1Z0-1055-24 Test Labs □ 1Z0-1055-24 Valid Test Papers □ 1Z0-1055-24 Valid Test Papers □ Easily obtain “ 1Z0-1055-24 ” for free download through ➡ [www.pdfvce.com](http://www.pdfvce.com) □ □ Reliable 1Z0-1055-24 Test Labs
- 1Z0-1055-24 Valid Test Papers □ 1Z0-1055-24 Advanced Testing Engine □ 1Z0-1055-24 Valid Test Vce □ Search for □ 1Z0-1055-24 □ and download exam materials for free through “ [www.getvalidtest.com](http://www.getvalidtest.com) ” □ Exam 1Z0-1055-24 Dump
- High-quality 1Z0-1055-24 Pass4sure | 1Z0-1055-24 100% Free Latest Test Simulator □ □ Open website > [www.pdfvce.com](http://www.pdfvce.com) < and search for ➡ 1Z0-1055-24 □ □ □ for free download ↗ Questions 1Z0-1055-24 Pdf
- Questions 1Z0-1055-24 Pdf □ Valid 1Z0-1055-24 Exam Guide □ 1Z0-1055-24 Valuable Feedback □ ➡ [www.prep4away.com](http://www.prep4away.com) □ is best website to obtain > 1Z0-1055-24 < for free download □ Reliable 1Z0-1055-24 Test Cram
- 2025 1Z0-1055-24 Pass4sure Pass Certify | Efficient Latest 1Z0-1055-24 Test Simulator: Oracle Financials Cloud: Payables 2024 Implementation Professional □ Search for ▶ 1Z0-1055-24 ◀ and download it for free immediately on [ [www.pdfvce.com](http://www.pdfvce.com) ] □ 100% 1Z0-1055-24 Correct Answers
- Top 1Z0-1055-24 Pass4sure Free PDF | Efficient Latest 1Z0-1055-24 Test Simulator: Oracle Financials Cloud: Payables 2024 Implementation Professional □ Search for 「 1Z0-1055-24 」 on 【 [www.pass4test.com](http://www.pass4test.com) 】 immediately to obtain a free download □ Reliable 1Z0-1055-24 Test Labs
- [rabonystudywork.com](http://rabonystudywork.com), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [pct.edu.pk](http://pct.edu.pk), [lms.sitekit.id](http://lms.sitekit.id), [www.peiyuege.com](http://www.peiyuege.com), [motionentrance.edu.np](http://motionentrance.edu.np), [skillsbasedhub.co.za](http://skillsbasedhub.co.za), [shortcourses.russellcollege.edu.au](http://shortcourses.russellcollege.edu.au), [s.258.cloudns.ch](http://s.258.cloudns.ch), [myelearning.uk](http://myelearning.uk), Disposable vapes

2025 Latest PremiumVCEDump 1Z0-1055-24 PDF Dumps and 1Z0-1055-24 Exam Engine Free Share:  
<https://drive.google.com/open?id=1HnF5qf8abeFrZ9p6TNf7gcKBH56B-Y1y>