1Z0-1055-25シュミレーション問題集 & 1Z0-1055-25認定デベロッパー

神様は私を実力を持っている人間にして、美しい人形ではないです。IT業種を選んだ私は自分の実力を証明したのです。しかし、神様はずっと私を向上させることを要求します。Oracleの1Z0-1055-25試験を受けることは私の人生の挑戦の一つです。でも大丈夫です。MogiExamのOracleの1Z0-1055-25試験トレーニング資料を購入しましたから。すると、Oracleの1Z0-1055-25試験に合格する実力を持つようになりました。 MogiExamのOracleの1Z0-1055-25試験トレーニング資料を持つことは明るい未来を持つことと同じです。

日常から離れて理想的な生活を求めるには、職場で高い得点を獲得し、試合に勝つために余分なスキルを習得する必要があります。同時に、社会的競争は現代の科学、技術、ビジネスの発展を刺激し、1Z0-1055-25試験に対する社会の認識に革命をもたらし、人々の生活の質に影響を与えます。 1Z0-1055-25試験問題は、あなたの夢をかなえるのに役立ちます。さらに、1Z0-1055-25ガイドトレントに関する詳細情報を提供する当社のWebサイトにアクセスできます。

>> 1Z0-1055-25シュミレーション問題集 <<

試験の準備方法-有難い1Z0-1055-25シュミレーション問題集試験-100％合格率の1Z0-1055-25認定デベロッパー

1Z0-1055-25試験に合格して証明書を取得する方法に関する質問を検討していますか？ 最良の答えは、1Z0-1055-

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q40-Q45):

質問 # 40

You recently processed a payment for a vendor and later discovered that the payment was made in error and needs to be voided. While voiding the payment, you selected Cancel as the Invoice Action. After performing the invoice voiding, you notice that the invoice is not cancelled; instead, it has an Invoice Cancel hold applied to it.

What is the reason for this?

- A. The invoice is already on hold.
- B. The invoice has been partially paid by another payment.
- C. The invoice date is not in the current open period.

正解：B

解説：

Comprehensive and Detailed In-Depth

In Oracle Payables, voiding a payment involves specific actions that affect the associated invoices. When a payment is voided, users have the option to select an Invoice Action, such as Cancel, Hold, or None. The chosen action determines the subsequent status of the invoice linked to the voided payment.

A . The invoice date is not in the current open period.

If an invoice's date falls outside the current open accounting period, certain actions may be restricted. However, this condition does not specifically result in an Invoice Cancel hold being applied when attempting to void a payment. Therefore, this is not the reason for the observed behavior.

B . The invoice is already on hold.

An invoice that is already on hold may have restrictions on further processing. However, the presence of an existing hold does not directly lead to the application of an Invoice Cancel hold during the voiding process. Thus, this is not the cause of the issue.

C . The invoice has been partially paid by another payment.

When an invoice has been partially paid by multiple payments, voiding one of the payments and selecting Cancel as the Invoice Action does not cancel the invoice. Instead, Oracle Payables applies an "Invoice Cancel" hold to the invoice. This hold indicates that the invoice cannot be fully canceled because it has been partially satisfied by another payment. To resolve this, the remaining payments must be addressed appropriately before the invoice can be canceled. This behavior is documented in Oracle's guidelines, which state that attempting to cancel an invoice partially paid by another payment results in an Invoice Cancel hold being applied. docs.oracle.com

Understanding the conditions under which Invoice Actions apply is crucial for effective invoice and payment management in Oracle Payables. Recognizing that partially paid invoices cannot be canceled outright helps prevent processing errors and ensures accurate financial records.

質問 # 41

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

正解：D、E、G

質問 # 42

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation Report?

- A. Balancing Segment Value
- B. Supplier
- C. Accounting Period
- D. Primary Ledger
- E. Business Unit
- F. Natural Account

正解：A、C、E

解説：

Comprehensive and Detailed In-Depth

The Prepare Payables to General Ledger Reconciliation process in Oracle Financials Cloud is essential for ensuring that your payables and general ledger data are aligned. When submitting this process, you have several parameters available to filter and select the specific data you need for reconciliation. The key parameters include:

Business Unit (Option A):

Purpose: Allows you to reconcile data for a specific business unit within your organization. This is particularly useful if your enterprise structure includes multiple business units and you need to focus on one at a time.

Reference:

Accounting Period (Option B):

Purpose: Enables you to select the accounting period (either open or closed) for which you want to prepare the reconciliation data. This ensures that the report focuses on the transactions relevant to the specified time frame.

Balancing Segment Value (Option C):

Purpose: Allows you to filter the data by specific balancing segment values, which correspond to entities like companies or divisions within your chart of accounts. This is useful for reconciling data at a more granular level.

While options D (Supplier), E (Primary Ledger), and F (Natural Account) are important attributes within the payables and general ledger modules, they are not listed as direct filter parameters for the Prepare Payables to General Ledger Reconciliation process. Therefore, the correct answers are A. Business Unit, B. Accounting Period, and C. Balancing Segment Value.

質問 # 43

Which three are valid reasons why you cannot close your Payables period?

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

正解：A、B、E

解説：

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.

質問 # 44

SIMULATION

MANAGE POLICIES BY EXPENSE CATEGORY

Create an Expense Policy for meals that raises a warning, if the expense exceeds the prescribed limit, without blocking the expense processing. Your expense policy should be ready to be associated with an expense type within an expense report template.

正解：

解説：

See the Explanation for Step by Step Solution

Explanation:

Step-by-Step Solution: Configuring an Expense Policy in Oracle Financials Cloud To configure this expense policy in Oracle Financials Cloud, follow these steps:

Step 1: Access the Expense Policies Setup Page

Log in to Oracle Financials Cloud with the appropriate Expense Manager or Financial Administrator role.

Navigate to Setup and Maintenance.

Select the Task: Manage Policies by Expense Category.

Step 2: Create or Locate the Meal Expense Category

Search for the Meals expense category.

If the Meals category does not exist:

Click Create Expense Category.

Category Name: "Meals".

Category Type: "Meals and Entertainment".

Save the entry.

Step 3: Define a Policy Rule for Raising a Warning

Select the Meals Expense Category and click Edit.

Navigate to the Policies and Limits tab.

Under Amount Limits, click Add New Rule.

Configure the Expense Policy Rule:

Description: "Meal Expense Warning Policy".

Limit Type: "Warning Only".

Limit Amount: Enter the prescribed limit (e.g., 50 USD).

Per: Select Day (or another relevant time frame).

Applies To: Select All Employees.

Location-Based Rules: Leave blank if not location-specific.

Set Warning Behavior:

Select Raise a Warning if the expense exceeds the prescribed limit.

Ensure the policy does not block submission or approval.

Click Save and Close.

Step 4: Associate the Policy with an Expense Report Template

Navigate to Setup and Maintenance > Manage Expense Report Templates.

Search for the Expense Report Template where the Meals category should be included.

Click Edit and go to the Expense Types section.

Add the Meals Expense Type and associate it with the newly created Meals Expense Warning Policy.

Click Save and Close.

Step 5: Enable and Validate the Policy

Ensure the policy is marked as Active.

Click Submit to finalize the policy configuration.

Run the Validate and Deploy Expense Policies process.

Step 6: Testing the Policy

Simulate an Expense Report Submission:

Create a new expense report and select Meals as the expense type.

Enter an expense amount exceeding the limit (e.g., 55 USD).

Verify that a warning message appears, but the expense is still allowed to proceed.

Submit an expense below the limit (e.g., 45 USD) and ensure no warning appears.

Expected Outcome:

If the meal expense exceeds the limit, the system raises a warning but does not block the expense submission.

If the meal expense is within the limit, the system processes it without warnings.

The policy is successfully associated with an expense type in an expense report template.

Conclusion

By following these steps, you successfully configure an expense policy that raises a warning for meals exceeding a specified limit without blocking submission or processing. This ensures that employees are notified about policy violations while allowing flexibility in expense approvals.

質問 # 45

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1Z0-1055-25認定デベロッパー: https://www.mogiexam.com/1Z0-1055-25-exam.html

1Z0-1055-25認定試験のようなものはどうでしょうか、1Z0-1055-25試験の準備の質を実践し、経験すると、それらの保守性と有用性を思い出すでしょう、我々が提供するものによると、あなたは最初の試行で1Z0-1055-25の試験にパスすることができます、MogiExamが提供したOracleの1Z0-1055-25「Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional」試験問題と解答が真実の試験の練習問題と解答は最高の相似性があり、一年の無料オンラインの更新のサービスがあり、100%のパス率を保証して、もし試験に合格しないと、弊社は全額で返金いたします、PDF版の1Z0-1055-25学習資料を紙に印刷して、メモを書いたり強調を強調したりすることができます、有用かどうか。

トいって何ゆえともなくにっこり笑い、仰向いて月にみとれる風(ふり)をする、某ぼう大手ブローカーなどは平均在職期間三ヶ月という噂うわさもある、1Z0-1055-25認定試験のようなものはどうでしょうか、1Z0-1055-25試験の準備の質を実践し、経験すると、それらの保守性と有用性を思い出すでしょう。

実用的-ハイパスレートの1Z0-1055-25シュミレーション問題集試験-試験の準備方法1Z0-1055-25認定デベロッパー

我々が提供するものによると、あなたは最初の試行で1Z0-1055-25の試験にパスすることができます、MogiExamが提供したOracleの1Z0-1055-25「Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional」試験問題と解答が真実の試験の練習問題と解答は最高の相似性があ1Z0-1055-25り、一年の無料オンラインの更新のサービスがあり、100%のパス率を保証して、もし試験に合格しないと、弊社は全額で返金いたします。

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