Customizable 1Z0-1055-25 Exam Mode & 1Z0-1055-25 Reliable Learning Materials

DumpsTests's training product for Oracle certification 1Z0-1055-25 exam includes simulation test and the current examination. On Internet you can also see a few websites to provide you the relevant training, but after compare them with us, you will find that DumpsTests's training about Oracle Certification 1Z0-1055-25 Exam not only have more pertinence for the exam and higher quality, but also more comprehensive content.

The operating system of 1Z0-1055-25 exam practice has won the appreciation of many users around the world. Within five to ten minutes after your payment is successful, our operating system will send a link to 1Z0-1055-25 Training Materials to your email address. After our 1Z0-1055-25 study guide update, our operating system will also send you a timely message to ensure that you will not miss a single message.

>> Customizable 1Z0-1055-25 Exam Mode <<

Quiz 2026 Latest Oracle Customizable 1Z0-1055-25 Exam Mode

No doubt the Oracle 1Z0-1055-25 certification exam is one of the most difficult DumpsTests certification exams in the modern DumpsTests world. This 1Z0-1055-25 exam always gives a tough time to their candidates. The DumpsTests understands this challenge and offers real, valid, and top-notch Oracle 1Z0-1055-25 Exam Dumps in three different formats. All these three 1Z0-1055-25 exam questions formats are easy to use and compatible with all devices, operating systems, and web browsers.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• Implementing Accounts Payable Balances: This section of the exam measures skills of Finance Operations Managers and covers Accounts Payable (AP) reporting, analysis, and period closing activities. It explains AP balance configurations, calendar management, and reconciliation with the General Ledger. Candidates must understand the setup of aging periods, payables calendars, and best practices for ensuring accurate financial close processes.
Topic 2	• Implementing Payments: This section of the exam measures skills of Payments Configuration Specialists and focuses on the payment lifecycle in the Oracle Fusion Payables module. It includes understanding the supplier payment process, AI role in automation, and the configuration of payment options, methods, disbursement choices, and process profiles. The section also involves managing approval workflows and payment process templates for secure and accurate disbursement management.

Topic 3	• Implementing Supplier Invoices: This section of the exam measures skills of Financial Systems Specialists and covers the setup and processing of supplier invoices. It focuses on understanding supplier invoice processing, AI-assisted automation, and key configurations such as invoice options, distribution sets, tolerances, holds, approvals, and release procedures. Candidates also learn how to manage business rules for invoice validation and processing efficiency.
Topic 4	• Implementing Expenses: This section of the exam measures skills of Expense Management Administrators and focuses on managing and configuring employee expense processes. It includes expense report processing, approval rules, and audit policies. Candidates must understand system configurations for templates, corporate card programs, conversion rate policies, travel integration, and AI-driven automation in expense management.
Topic 5	• Setting up Common Configurations in the Supplier Invoice to Payments Process This section of the exam measures skills of Accounts Payable Analysts and focuses on understanding the core setup required for supplier invoicing and payment processes. It covers the Enterprise Structure, Financial Reporting Structure, and Data Security model. Candidates must know the purpose of Business Units and Reference Sets and be able to manage Supplier and Bank Account Master Data effectively.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q51-Q56):

NEW QUESTION # 51
You have assisted your customer with the implementation of Oracle Intelligent document Recognition (IDR). They want to track the accuracy of the invoice line recognition for invoices processed by IDR. You introduce them to the invoice documents recognition rate report to obtain the invoice line recognition details.
In which three formats is this report available?

- A. Invoice Line Summary
- B. Invoice Header summary
- C. Invoice Summary Details
- D. Invoice Header supplier summary
- E. Invoice Line Details
- F. Invoice Header Details

Answer: A,D,F

NEW QUESTION # 52
You have enabled Payment Approval for your Payment Process Requests (PPR). At what stage of the PPR is the payment approval process automatically triggered?

- A. Review Proposed Payments
- B. Create Payment Files
- C. Review Installments
- D. Build Payments

Answer: A

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, the Payment Process Request (PPR) undergoes several stages, each with specific functions and potential user interventions. When Payment Approval is enabled, the system incorporates an approval workflow to ensure that payments are reviewed and authorized before disbursement.
Stages of Payment Process Request:
Installment Selection:
Description: The system selects invoice installments based on predefined criteria such as due dates, payment methods, and supplier information.
User Action: Optional review if the "Review Installments" option is selected.

Document Validation:

Description: Validates the selected installments for completeness and correctness, ensuring all necessary information is present.

User Action: Required if there are validation errors or missing information.

Build Payments:

Description: Groups validated installments into payments based on attributes like payment date, disbursement bank account, and payment method.

User Action: None, this is an automated process.

Review Proposed Payments:

Description: Allows users to review and, if necessary, modify the proposed payments before finalizing them.

User Action: Required if the "Review Proposed Payments" option is selected.

Payment Approval:

Description: If enabled, this stage involves routing the proposed payments to designated approvers for authorization before disbursement.

User Action: Approvers must review and approve or reject the payments.

Create Payment Files:

Description: Generates the necessary payment files for disbursement, such as electronic funds transfer (EFT) files or check print files.

User Action: None, unless issues arise during file creation.

Trigger Point for Payment Approval:

The Payment Approval process is automatically triggered at the Review Proposed Payments stage. At this point, the system pauses to allow approvers to review the proposed payments and make decisions regarding their authorization. This control mechanism ensures that all payments are vetted before funds are disbursed, aligning with organizational policies and financial controls.

According to Oracle's documentation:

"If enabled, the payment process stops at the Review Proposed Payments stage. Approvers can then optionally remove payments directly from a payment process request and approve it." docs.oracle.com Analysis of Options:

A . Review Proposed Payments: Correct. This is the stage where the payment approval process is triggered, allowing approvers to review and authorize payments.

B . Create Payment Files: Incorrect. This stage occurs after payment approval and involves generating the actual payment files for disbursement.

C . Review Installments: Incorrect. This is an earlier stage where selected installments are reviewed before payments are built, but it does not involve the payment approval workflow.

D . Build Payments: Incorrect. This stage involves grouping validated installments into payments and occurs before the Review Proposed Payments stage.

Conclusion:

Enabling Payment Approval in Oracle Financials Cloud introduces a critical control point at the Review Proposed Payments stage of the Payment Process Request. This setup ensures that all proposed payments undergo managerial review and authorization before the creation of payment files and the actual disbursement of funds. Implementing this approval process helps maintain robust financial oversight and compliance within the organization's payment workflows.

Reference:

Oracle Financials Cloud Documentation - How You Set Up Payment Approval

https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html Oracle Financials Cloud Documentation - How You Set Up Payment Approval

https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html

NEW QUESTION # 53

You are testing the Payables to General Ledger Reconciliation report at the ledger level for your UK Ledger. You have run and selected the extract for the report but the request returned the message: "No data to display".

What is the reason for this?

- A. The financial category of Accounts Payable is not assigned to the liability accounts.
- B. You did not select the business units associated to the UK Ledger.
- C. The reconciliation flag has not been enabled for your liability accounts.
- D. You did not specify the range of liability accounts to include in the extract.

Answer: A

NEW QUESTION # 54

One of your clients notifies their suppliers of rejected invoices via email. You suggest that they instead send notifications to suppliers for rejected electronic invoices using industry-standard XML as a UBL 2.1 Invoice Response Message. Your client wants to know

about the benefits of making this switch.

Which two benefits of this feature can you share with them?

- A. There is automatic processing of electronic response messages.
- B. Suppliers can view the rejection reason in their system and take corrective action.
- C. You can customize automatic responses per invoice type.
- D. The notification provides suppliers with the option to request Payables manual intervention and support.

Answer: A,C

NEW QUESTION # 55

An installment for $2,000 USD is due for payment on July 31, 2022. The installment has two discounts: the first discount date is June 15, 2022 for $150 USD and the second discount date is June 30, 2022 for $50 USD.

You submit a Payment Process Request with the following criteria:

Payment Date = June 20, 2022

Pay Through Date = July 30, 2022

Date Basis = Due Date

What will be the resulting status of the installment and discount?

- A. The installment is selected and no discount is applied.
- B. The installment is not selected because the due date is after the Pay Through Date.
- C. The installment is selected and a discount of $50 USD is applied.
- D. The installment is not selected because the discount dates are before the Pay Through Date.
- E. The installment is selected and a discount of $150 USD is applied.

Answer: B

NEW QUESTION # 56

......

In informative level, we should be more efficient. In order to take the initiative, we need to have a strong ability to support the job search. And how to get the test 1Z0-1055-25 certification in a short time, which determines enough qualification certificates to test our learning ability and application level. We hope to be able to spend less time and energy to take into account the test 1Z0-1055-25 Certification, but the qualification examination of the learning process is very wasted energy, so how to achieve the balance? The 1Z0-1055-25 exam prep can be done to help you pass the 1Z0-1055-25 exam.

1Z0-1055-25 Reliable Learning Materials: https://www.dumpstests.com/1Z0-1055-25-latest-test-dumps.html

- 100% Pass Realistic 1Z0-1055-25 Customizable Exam Mode - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Reliable Learning Materials �□ Search for ➡ 1Z0-1055-25 🔲 and download it for free immediately on " www.testkingpass.com " 🔲1Z0-1055-25 Exam Dumps Collection
- 1Z0-1055-25 Flexible Learning Mode 🔲 1Z0-1055-25 Exam Dumps Collection 🔲 Test 1Z0-1055-25 Simulator Fee 🔲 🔲 Simply search for 🔲 1Z0-1055-25 🔲 for free download on ✔ www.pdfvce.com 🔲✔ 🔲 🔲1Z0-1055-25 Test Questions Pdf
- 1Z0-1055-25 Exam Dumps Collection 🔲 Trustworthy 1Z0-1055-25 Source 🔲 Test 1Z0-1055-25 Simulator Fee 🔲 Easily obtain free download of ☀ 1Z0-1055-25 🔲☀🔲 by searching on 🔲 www.troytecdumps.com 🔲 🔲1Z0-1055-25 Certification Practice
- Oracle Customizable 1Z0-1055-25 Exam Mode - Realistic Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Reliable Learning Materials Pass Guaranteed Quiz 🔲 Search for 🔲 1Z0-1055-25 🔲 and obtain a free download on " www.pdfvce.com " 🔲New 1Z0-1055-25 Real Test
- 100% Pass 2026 Oracle Authoritative Customizable 1Z0-1055-25 Exam Mode 🔲 Open ➡ www.validtorrent.com 🔲 enter ➤ 1Z0-1055-25 🔲 and obtain a free download 🔲1Z0-1055-25 Exam Dumps Collection
- Trustworthy 1Z0-1055-25 Source 🔲 Test 1Z0-1055-25 Simulator Fee 🔲 1Z0-1055-25 Exam Dumps Collection 🔲 Copy URL ⇒ www.pdfvce.com ⇐ open and search for [1Z0-1055-25] to download for free 🔲New 1Z0-1055-25 Real Test
- 1Z0-1055-25 Certified 🔲 1Z0-1055-25 Certified 🔲 1Z0-1055-25 Certified 🔲 Simply search for ▷ 1Z0-1055-25 ◁ for free download on 「 www.pass4test.com 」 🔲Exam 1Z0-1055-25 Tutorial
- 1Z0-1055-25 Test Questions Pdf 🔲 1Z0-1055-25 Exam Dumps Collection 🔲 1Z0-1055-25 Certification Practice 🔲 Search for ➡ 1Z0-1055-25 🔲🔲 and obtain a free download on 【 www.pdfvce.com 】 🔲1Z0-1055-25 Pdf Pass

Leader

- Relevant 1Z0-1055-25 Exam Dumps 🗹 1Z0-1055-25 Flexible Learning Mode 🗹 1Z0-1055-25 Exam Dumps Collection 🗹 Go to website [www.testkingpass.com] open and search for ▷ 1Z0-1055-25 ◁ to download for free 🗹 🗹Exam 1Z0-1055-25 Study Guide
- Oracle Customizable 1Z0-1055-25 Exam Mode - Realistic Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Reliable Learning Materials Pass Guaranteed Quiz 🗹 Download ✔ 1Z0-1055-25 🗹✔🗹 for free by simply entering { www.pdfvce.com } website 🗹1Z0-1055-25 Exam Question
- 100% Pass 2026 Oracle Authoritative Customizable 1Z0-1055-25 Exam Mode 🗹 Easily obtain free download of （1Z0-1055-25） by searching on ▷ www.prep4sures.top ◁ 🗹1Z0-1055-25 Certified
- myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, interncorp.in, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, Disposable vapes

2026 Latest DumpsTests 1Z0-1055-25 PDF Dumps and 1Z0-1055-25 Exam Engine Free Share: https://drive.google.com/open?id=1akGfSWoZHEZAms8PMLZ_UHZnqHeyPJma