

1Z0-1055-25최신인증시험덤프데모, 1Z0-1055-25최고덤프문제



DumpTOP는 고객님의께서 첫번째Oracle 1Z0-1055-25시험에서 패스할수 있도록 최선을 다하고 있습니다. 만일 어떤 이유로 인해 고객이 첫 번째 시도에서 실패를 한다면, DumpTOP는 고객에게Oracle 1Z0-1055-25덤프비용 전액을 환불 해드립니다.환불보상은 다음의 필수적인 정보들을 전제로 합니다.

IT인증자격증을 취득하려고 마음먹었으면 끝까지 도전해봐야 합니다. Oracle인증 1Z0-1055-25시험이 아무리 어려워도DumpTOP의Oracle인증 1Z0-1055-25덤프가 동반해주면 시험이 쉬워지는 법은 많이 알려져 있습니다. DumpTOP의Oracle인증 1Z0-1055-25덤프는 100% 패스보장 가능한 덤프자료입니다.한번만 믿어주시고DumpTOP제품으로 가면 시험패스는 식은 죽 먹기처럼 간단합니다.

>> 1Z0-1055-25최신 인증시험 덤프데모 <<

1Z0-1055-25최고덤프문제 - 1Z0-1055-25최고기출문제

DumpTOP의 Oracle 1Z0-1055-25덤프는 Oracle 1Z0-1055-25시험문제변경에 따라 주기적으로 업데이트를 진행하여 덤프가 항상 가장 최신버전이도록 업데이트를 진행하고 있습니다.구매한 Oracle 1Z0-1055-25덤프가 업데이트되면 저희측에서 자동으로 구매시 사용한 메일주소에 업데이트된 최신버전을 발송해드리는데 해당 덤프의 구매시간이 1년미만인 분들은 업데이트서비스를 받을수 있습니다.

Oracle 1Z0-1055-25 시험요강:

주제	소개
주제 1	<ul style="list-style-type: none"> 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.
주제 2	<ul style="list-style-type: none"> 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.
주제 3	<ul style="list-style-type: none"> 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.
주제 4	<ul style="list-style-type: none"> 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.
주제 5	<ul style="list-style-type: none"> 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.

최신 Oracle Cloud 1Z0-1055-25 무료 샘플문제 (Q36-Q41):

질문 # 36

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

정답: A,C,D,F

질문 # 37

You have been asked with creating an Oracle transactional Business Intelligence (OTBI) analysis to help reconcile payables balances against general ledger. The analysis must show both posted invoices and Payments.

Which subject area must you select to create this analysis?

- A. Payables Payments-- Disbursements Real Time

- B. Payables Invoices-- Trail Balance Real Time
- C. Payables balances-- Reconciliation Time
- D. Payables Invoices-- Transactions Real Time

정답: B

질문 # 38

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

정답: B,C

질문 # 39

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

정답: A

질문 # 40

Your Company is considering using BI publisher to create additional reports. They want to know about the various features and benefits of this tool.

Which are two benefits of BI publisher customize feature?

- A. Writing code is not required
- B. Report output is sent to an e-commerce site
- C. A backup copy of the report is automatically saved in my folders
- D. You do not need any special roles to access this feature
- E. Patches do not override report customizations

정답: C,E

질문 # 41

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Oracle인증 1Z0-1055-25시험준비를 하고 계시다면DumpTOP에서 출시한Oracle인증 1Z0-1055-25덤프를 제일 먼저 추천해드리고 싶습니다. DumpTOP제품은 여러분들이 제일 간편한 방법으로 시험에서 고득점을 받을수 있도록 도와 드리는 시험동반자입니다. Oracle인증 1Z0-1055-25시험패는DumpTOP제품으로 고고고!

1Z0-1055-25최고덤프문제 : <https://www.dumptop.com/Oracle/1Z0-1055-25-dump.html>

- 1Z0-1055-25최고덤프문제 1Z0-1055-25최고품질 덤프공부자료 1Z0-1055-25최고덤프문제 ☺ ✓
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