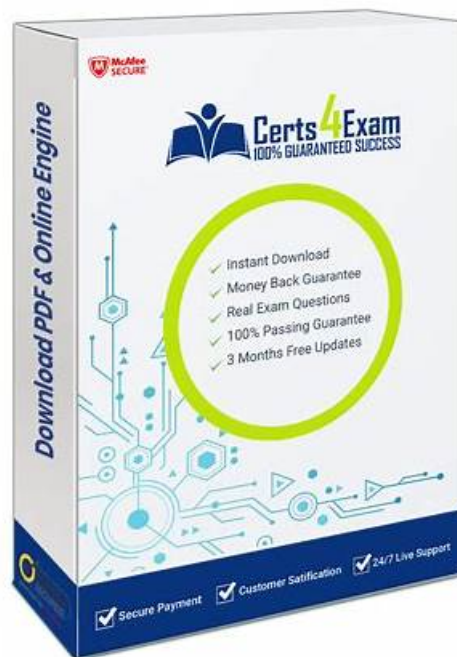


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## Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q38-Q43):

### NEW QUESTION # 38

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

**Answer: D**

### NEW QUESTION # 39

Your cloud customer wants to use AI to automate key processes in Payables. You are tasked with setting up the required roles for AI apps.

When you create the user-defined AIAPPS\_BIP\_ROLE, which two role hierarchies should you add?

- A. AIAPPS\_Data\_Model\_Developer

- **B. AIAPPS\_Author**
- C. BI\_Author
- D. BI\_Integration
- E. BIP\_DataModelDeveloper

**Answer: A,B**

Explanation:

Comprehensive and Detailed In-Depth

Oracle Adaptive Intelligence (AI) for Payables integrates with Oracle Payables Cloud to enhance automation and streamline invoice processing. To enable AI functionalities, certain roles must be assigned to users to allow them to access and configure AI-based reporting and automation tools.

AIAPPS\_Author (Option A):

This role allows users to create and modify AI-based reports, dashboards, and analytics in Oracle Transactional Business Intelligence (OTBI) and BI Publisher.

Reference:

AIAPPS\_Data\_Model\_Developer (Option D):

This role is essential for developing AI-driven data models that power analytics and automation within AI for Payables.

Options B, C, and E Analysis:

BI\_Integration (Option B):

While BI Integration supports data extraction and reporting in BI Publisher, it is not specifically required for AI-based automation in Payables.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

BI\_Author (Option C):

This role provides general BI report development access but does not grant access to AI-based configurations or data models.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

BIP\_DataModelDeveloper (Option E):

This role is related to BI Publisher Data Model Development but does not include AI model configuration.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

Thus, the correct answers are A. AIAPPS\_Author and D. AIAPPS\_Data\_Model\_Developer.

## NEW QUESTION # 40

A Payables user creates a manual invoice, and a Withholding Tax Classification Code defaults on the invoice line when the invoice is saved. Where does this Withholding Tax Classification Code default from?

- **A. From the Site Assignments of the Supplier Site**
- B. From the Party Tax Profile of the Third Party Site
- C. From the Ship-to Location selected on the invoice

**Answer: A**

Explanation:

A). From the Site Assignments of the Supplier Site (Correct Answer)

The Withholding Tax Classification Code can be assigned at the supplier site level in Oracle Financials Cloud.

When a supplier site has a predefined withholding tax classification, this automatically defaults onto the invoice line when an invoice is created for that supplier site.

This setup ensures that consistent withholding tax is applied to transactions related to that supplier.

According to Oracle documentation:

"For supplier sites that use withholding tax, the withholding tax classification that you define at the supplier site assignment level is used to populate the default tax classification on the invoice." (Oracle Financials Cloud Payables Guide) B). From the Party Tax Profile of the Third Party Site (Incorrect Answer) The Party Tax Profile contains tax-related settings for a supplier or third-party entity, including tax registration details.

However, it does not directly default the Withholding Tax Classification Code onto invoice lines.

Instead, the Party Tax Profile provides high-level tax configurations that may influence tax calculations but does not assign the default withholding tax classification.

C). From the Ship-to Location selected on the invoice (Incorrect Answer) The Ship-to Location on an invoice is used for logistics and sales tax calculations based on where goods are delivered.

It does not impact withholding tax, which is typically linked to the supplier or supplier site.

Therefore, the Withholding Tax Classification Code does not default from the Ship-to Location.

Final Conclusion:

The correct source of the default Withholding Tax Classification Code on an invoice line is the Supplier Site Assignment. This ensures that withholding tax is consistently applied to transactions involving that supplier, reducing errors in tax calculations. Reference:

Oracle Financials Cloud Documentation - Withholding Tax Classifications in Payables (Oracle Documentation Link) Explanation: Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when a Payables user creates a manual invoice, the Withholding Tax Classification Code can default onto the invoice line from various sources depending on the system configurations. The correct source for defaulting this code is from the Site Assignments of the Supplier Site.

Explanation of Each Option:

#### NEW QUESTION # 41

An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing. What are the two reasons for this?

- A. The pay-through date is in a future period.
- B. The pay-through date is in a closed Payables period.
- C. The invoice has not been accounted.
- D. The invoice requires approval.
- E. The invoice needs re-validation.

**Answer: D,E**

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, even when an installment meets the selection criteria of a Payment Process Request (PPR), certain conditions can prevent it from being selected for payment processing. Understanding these conditions is crucial for troubleshooting and ensuring a smooth payment workflow.

Analysis of Each Option:

A . The pay-through date is in a future period.

The pay-through date in a PPR determines the latest due date of invoices to be included for payment. Setting this date in the future is a common practice to include all invoices due up to that date. Therefore, having a pay-through date in a future period would not prevent installments from being selected; instead, it broadens the selection criteria. This is not a reason for an installment not being selected.

B . The pay-through date is in a closed Payables period.

The pay-through date affects which invoices are selected based on their due dates, but it does not directly relate to the status of accounting periods. While processing payments in a closed period is not allowed, the pay-through date itself being in a closed period does not prevent installment selection. Therefore, this is not a valid reason for an installment not being selected.

C . The invoice needs re-validation.

Invoices that have undergone changes affecting their payment attributes may require re-validation. If an invoice is in a status indicating it needs re-validation, it will not be selected for payment processing until the validation process is successfully completed.

This ensures that all invoice data is accurate and meets the necessary criteria for payment. According to Oracle documentation, an installment might not get selected if "The invoice must be revalidated." docs.oracle.com D . The invoice requires approval.

Invoices often need to go through an approval workflow to ensure their legitimacy and accuracy. If an invoice has not received the necessary approvals, it remains in a pending status and is excluded from payment processing. Ensuring that all invoices are approved is essential for them to be selected in a PPR. The Oracle documentation states that an installment might not get selected if "The invoice requires approval." docs.oracle.com E . The invoice has not been accounted.

While accounting is a critical aspect of financial management, the accounting status of an invoice does not typically prevent it from being selected for payment. Invoices can be selected and paid even if they have not yet been accounted, with accounting entries being created subsequently. Therefore, the lack of accounting is not a reason for an installment not being selected in a PPR.

Conclusion:

The two primary reasons an installment, despite meeting selection criteria, might not be selected for payment processing are:

C . The invoice needs re-validation.

D . The invoice requires approval.

Ensuring that all invoices are validated and approved is essential for their inclusion in payment processing.

Reference:

Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fapp/why-didn-t-an-installment-get-selected-for-payment.html> Oracle

Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fapp/why-didn-t-an-installment-get-selected-for-payment.html>

## NEW QUESTION # 42

### SIMULATION

#### MANAGE EXPENSE REPORT TEMPLATE

Task 1:

Create an Expense Report Template for the US1 Business Unit, where:

- a. The effective start date is the current date.
- b. The hotel expense type requires itemization and should include Internet, Room Rate, and Dinner.
- c. The expense type is associated with the respective account
- d. Card Expense Type Mapping is not enabled.
- e. Company policy states that receipts
- f. Users can indicate receipts are missing in their expense report and a warning should be displayed for any missing receipts.
- g. All Expense Fields are optional.

#### Answer:

Explanation:

See the Explanation for Step by Step Solution

Explanation:

Task 1: Create an Expense Report Template for the US1 Business Unit

The following configurations need to be implemented:

- ✓ Effective Start Date: The current date.
- ✓ Hotel Expense Type: Requires itemization with Internet, Room Rate, and Dinner.
- ✓ Expense Type: Associated with the respective GL account.
- ✓ Card Expense Type Mapping: Not enabled.
- ✓ Receipts Policy: Users can indicate missing receipts, and a warning should be displayed.
- ✓ Expense Fields: All fields should be optional.

Step-by-Step Solution

Step 1: Navigate to Expense Report Templates

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

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Report Templates".

Click on Manage Expense Report Templates.

Step 2: Create a New Expense Report Template

Click Create New Template.

Enter the following details:

Name: "US1 Business Unit Expense Report"

Business Unit: US1 Business Unit

Effective Start Date: (Set to current date)

Enable for Use: ✓ (Check this box)

Click Save.

Step 3: Define the Expense Type - Hotel with Itemization

Navigate to the Expense Types tab.

Click Add Expense Type.

Enter the following details:

Expense Type Name: "Hotel"

Expense Category: "Lodging"

Requires Itemization: ✓ (Check this box)

Under Itemization, click Add Itemization Categories:

Internet

Room Rate

Dinner

Click Save.

Step 4: Associate Expense Types with GL Accounts

Click on Edit Expense Type "Hotel".

Go to the Accounting section.

Select the appropriate GL Account for lodging expenses.

Repeat this process for other required expense types.

Click Save and Close.

Step 5: Disable Card Expense Type Mapping

Navigate to the Corporate Card Expense Mapping tab.  
 Ensure the "Enable Corporate Card Mapping" checkbox is unchecked.  
 Click Save.  
 Step 6: Configure Receipts Policy  
 Navigate to the Receipts tab.  
 Under Receipt Handling, set:  
 Company Policy: Employees must provide receipts.  
 Allow users to indicate missing receipts? ✓ (Check this box).  
 Action for Missing Receipts: Raise a Warning (so that expense submission is not blocked).  
 Click Save.  
 Step 7: Set Expense Fields as Optional  
 Navigate to the Fields Setup tab.  
 Ensure all Expense Fields are set to Optional.  
 Click Save and Close.  
 Step 8: Validate and Activate the Template  
 Review all configurations.  
 Click Submit and Activate.  
 Run the Validate and Deploy Expense Templates process to ensure all settings are applied.  
 Step 9: Testing the Expense Report Template  
 Simulate an Expense Report Submission:  
 Select Hotel Expense and enter details.  
 Verify if the system requires itemization (Internet, Room Rate, Dinner).  
 Submit without a receipt to check if a warning is displayed.  
 Ensure all fields remain optional.  
 Verify no corporate card expense mapping applies.  
 Expected Outcome:  
 ✓ The Expense Report Template is successfully created for US1 Business Unit.  
 ✓ Hotel expenses require itemization into Internet, Room Rate, and Dinner.  
 ✓ Receipts are required, and a warning is displayed for missing receipts.  
 ✓ GL Account mapping is correctly applied to each expense type.  
 ✓ Card Expense Type Mapping is disabled.  
 ✓ All fields are optional, allowing flexible data entry.  
 Conclusion  
 By following these steps, we have successfully created and configured an Expense Report Template that meets all business requirements for the US1 Business Unit.

## NEW QUESTION # 43

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