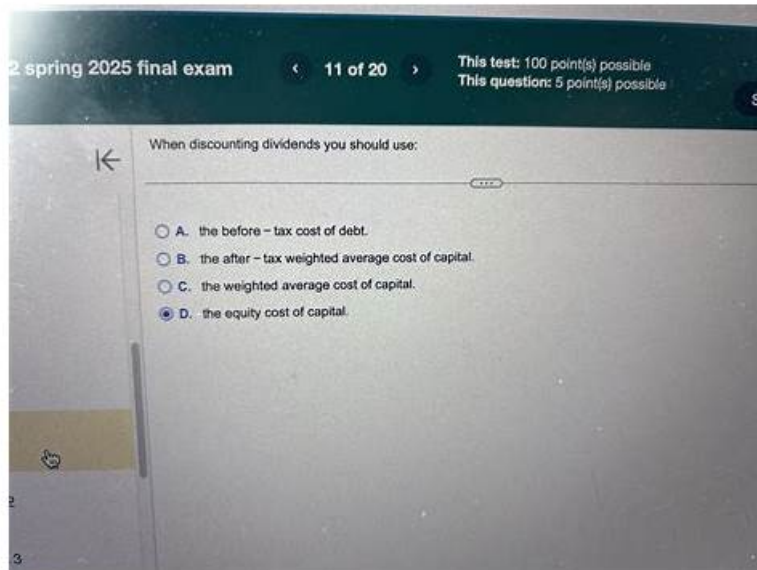


Oracle 1Z0-1055-25 Exam | 1Z0-1055-25 Cheap Dumps - Latest updated of 1Z0-1055-25 Fresh Dumps



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In today's society, everyone wants to find a good job and gain a higher social status. As we all know, the internationally recognized 1Z0-1055-25 certification means that you have a good grasp of knowledge of certain areas and it can demonstrate your ability. This is a fair principle. But obtaining this 1Z0-1055-25 certificate is not an easy task, especially for those who are busy every day. However, if you use our 1Z0-1055-25 Exam Torrent, we will provide you with a comprehensive service to overcome your difficulties and effectively improve your ability. If you can take the time to learn about our 1Z0-1055-25 quiz prep, I believe you will be interested in our products. Our learning materials are practically tested, choosing our 1Z0-1055-25 exam guide, you will get unexpected surprise.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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.
Topic 3	<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.

Topic 4	<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.
Topic 5	<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.

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Oracle 1Z0-1055-25 Fresh Dumps, 1Z0-1055-25 Exam Revision Plan

Students are given a fixed amount of time to complete each test, thus Oracle Exam Questions candidate's ability to control their time and finish the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam in the allocated time is a crucial qualification. Obviously, this calls for lots of practice. Taking PDFTorrent 1Z0-1055-25 Practice Exam helps you get familiar with the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam questions and work on your time management skills in preparation for the real Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q43-Q48):

NEW QUESTION # 43

As an Oracle Payables Subject Matter Expert, you are familiarizing yourself with Intelligent Document Recognition (IDR). After detailed review, you consider Adaptive Learning one of the most beneficial features of IDR. Adaptive learning increases the accuracy of invoice scanning and improves touchless processing. When users make corrections in the interactive viewer, each invoice edit trains the algorithms and improves future recognition.

Which is NOT a key consideration for Adaptive Learning?

- A. Adaptive Learning for Invoice Lines
- B. Legal Entity Recognition from Invoice Document
- C. Sharing Adaptive Learning Between Environments
- D. Bill-To Recognition from Invoice Document
- E. Adaptive Learning for Routing Attributes

Answer: D

NEW QUESTION # 44

You learn that you can create action links to drill down from an Oracle Transactional Business Intelligence (OTBI) report to a specific transaction. You decide to test it out when running the payables to ledger reconciliation" Report When you click a specific balance, it directs you to Oracle Payables application where you can view the transactional details about the balance.

What information can you view when using the action link in the "Payables to ledger reconciliation" Report.

- A. Differences
- B. Period activity
- C. Beginning balances
- D. Ending balances

Answer: A

NEW QUESTION # 45

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

Answer: C,D,E

NEW QUESTION # 46

You need to issue an off-cycle, single payment for a supplier before the next scheduled payment run. The invoice you need to pay has been uploaded into the system, yet it is not available for selection on the Create Payment page.

Select two potential reasons for this:

- A. The invoice is not yet due.
- B. The payment supplier site you selected is different from the supplier site on the invoice.
- C. The invoice is not accounted.
- D. The invoice is not validated.

Answer: B,D

Explanation:

Comprehensive and Detailed In-Depth

For an invoice to be available for payment processing in Oracle Payables, it must meet specific criteria. If an invoice is missing from the Create Payment page, the following could be the reasons:

The Invoice is Not Validated (Option A):

Invoices must be validated to ensure data accuracy and compliance with business rules. If an invoice is not validated, it remains in an Incomplete status and is not available for payment.

Resolution: Run the Invoice Validation process to validate the invoice. Once validated, it will appear in the Create Payment page for selection.

Reference:

The Payment Supplier Site Selected Differs from the Supplier Site on the Invoice (Option C):

Invoices are tied to a specific supplier site. If the supplier site selected when creating the payment does not match the supplier site on the invoice, the invoice will not be available for selection.

Resolution: Ensure that the supplier site selected on the Create Payment page matches the supplier site associated with the invoice.

Options B and D Analysis:

The Invoice is Not Yet Due (Option B):

While an invoice's due date impacts its eligibility for automatic payment processing (such as Payment Process Requests), it does not prevent an invoice from being selected manually for an off-cycle, single payment.

Verdict: Not a valid reason for invoice non-selection.

The Invoice is Not Accounted (Option D):

An invoice does not need to be accounted before payment; payment can be processed first, and accounting entries can be created afterward.

Verdict: Not a valid reason for invoice non-selection.

Thus, the correct answers are A. The invoice is not validated and C. The supplier site on the invoice does not match the supplier site selected during payment creation.

NEW QUESTION # 47

You implemented the service provider model for Payables payments, where your United Kingdom (UK) headquarters works solely as an outsourced payment processing unit on behalf of your other UK business units.

What is this type of payment service provider model known as?

- A. Dedicated

