

Authoritative Reliable 1Z0-1055-25 Test Pass4sure by VCEEngine



P.S. Free 2026 Oracle 1Z0-1055-25 dumps are available on Google Drive shared by VCEEngine: https://drive.google.com/open?id=1wAEfEg_jEZjifWUySCdf9Q5q8lC51jt-

1Z0-1055-25 study materials are the product for global users. Standards in all aspects are also required by international standards. The system designed of 1Z0-1055-25 learning guide by our IT engineers is absolutely safe. Your personal information will never be revealed. And 1Z0-1055-25 actual exam will certainly not covet this small profit and sell your information. 1Z0-1055-25 Study Materials can come today. With so many loyal users, our good reputation is not for nothing. In us, you don't have to worry about information leakage. Selecting a brand like 1Z0-1055-25 learning guide is really the most secure.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.

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 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.

>> **Reliable 1Z0-1055-25 Test Pass4sure** <<

1Z0-1055-25 – 100% Free Reliable Test Pass4sure | Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Practice Exam Fee

There is a succession of anecdotes, and there are specialized courses. Experts call them experts, and they must have their advantages. They are professionals in every particular field. The 1Z0-1055-25 test material, in order to enhance the scientific nature of the learning platform, specifically hired a large number of qualification exam experts, composed of product high IQ team, these experts by combining his many years teaching experience of 1Z0-1055-25 Quiz guide and research achievements in the field of the test, to exam the popularization was very complicated content of Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional exam dumps, better meet the needs of users of various kinds of cultural level.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q14-Q19):

NEW QUESTION # 14

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. BIP_DataModelDeveloper
- **B. AIAPPS_Data_Model_Developer**
- **C. AIAPPS_Author**
- D. BI_Integration
- E. BI_Author

Answer: B,C

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 # 15

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

Answer: B

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 # 16

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. You did not specify the range of liability accounts to include in the extract.
- D. The reconciliation flag has not been enabled for your liability accounts.

Answer: A

NEW QUESTION # 17

You are trying to use the Match in Full option for a purchase order, but your search for the PO is returning no results. Which two are the reasons for this?

- A. The Purchase Order is already partially matched to an invoice
- B. The match approval level is set to 4-way matching
- C. The match approval level is set to 3-way matching
- D. The Supplier or Purchase Order is set up for self-billing

Answer: A,D

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Match in Full feature allows users to create invoices by matching the full amount of a purchase order (PO) efficiently. However, certain conditions can prevent a PO from appearing in the Match in Full search results.

Analysis of Each Option:

A . The match approval level is set to 4-way matching

The match approval level determines the matching requirements between the PO, receipt, inspection, and invoice. A 4-way matching requires that the PO, receipt, accepted quantities from inspection, and invoice quantities all match within defined tolerances before payment approval. This setting, however, does not impact the availability of the PO in the Match in Full search results. Therefore, a 4-way matching configuration is not a reason for the PO not appearing in the search results.

B . The Supplier or Purchase Order is set up for self-billing

Self-billing arrangements mean that the buyer generates the invoice on behalf of the supplier. In such scenarios, the Match in Full feature is not applicable because the invoicing process is handled differently. As per Oracle documentation, "Match in Full can't be used in the following circumstances:... A supplier or the purchase order is set up for self-billing." docs.oracle.com Therefore, if the supplier or PO is configured for self-billing, the PO will not appear in the Match in Full search results.

C . The match approval level is set to 3-way matching

Similar to 4-way matching, a 3-way matching requires that the PO, receipt, and invoice quantities match within tolerances before payment approval. This setting ensures that the goods received and invoiced align with the PO terms. However, the match approval level, whether 3-way or 4-way, does not affect the PO's availability in the Match in Full search results. Thus, a 3-way matching configuration is not a reason for the PO not appearing in the search results.

D . The Purchase Order is already partially matched to an invoice

The Match in Full feature is designed for situations where the supplier sends an invoice for the full amount of the PO. If a PO has already been partially matched to an invoice, it indicates that some portions of the PO have been invoiced, and the remaining amounts do not represent the full PO value. According to Oracle documentation, "Match in Full can't be used in the following circumstances:... The purchase order has already been partially matched to an invoice." docs.oracle.com Therefore, a PO that has been partially matched will not appear in the Match in Full search results.

Conclusion:

The two reasons preventing the purchase order from appearing in the Match in Full search results are:

B . The Supplier or Purchase Order is set up for self-billing

D . The Purchase Order is already partially matched to an invoice

These conditions make the Match in Full feature inapplicable, thereby excluding the PO from the search results.

Reference:

Oracle Financials Cloud Documentation - Overview of Creating Invoices Using Match in Full

<https://docs.oracle.com/en/cloud/saas/financials/24b/fapp/overview-of-creating-invoices-using-match-in-full.html> Oracle Financials Cloud Documentation - Overview of Creating Invoices Using Match in Full

NEW QUESTION # 18

You have been asked by the cloud customer to create some user-defined account derivation rules for Payables invoices that were imported from lease accounting.

Which two lease accounting source attributes are predefined and can be used in rule creation?

- A. Lease location
- B. Lease preparer
- C. ROU Flag value
- D. DFF values on the Schedule tab
- E. DFF values on the Asset tab

Answer: C,E

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Lease Accounting, integration with Oracle Payables allows for the seamless import of lease-related invoices. To ensure accurate financial reporting, it's essential to configure account derivation rules that map specific lease attributes to the appropriate general ledger accounts. Oracle provides a set of predefined source attributes that can be utilized in creating these rules.

Key Predefined Lease Accounting Source Attributes:

DFF Values on the Asset Tab (Option A):

Descriptive Flexfields (DFFs) on the Asset tab capture additional, user-defined information related to leased assets. These fields can store bespoke data pertinent to an organization's reporting requirements. When configuring account derivation rules, these DFFs can be referenced to derive specific accounting treatments based on the custom attributes recorded.

Reference:

ROU Flag Value (Option D):

The Right-of-Use (ROU) flag indicates whether an asset is recognized as a right-of-use asset under lease accounting standards. This distinction is crucial for determining the appropriate accounting treatment for lease-related transactions. In account derivation rules, the ROU flag can be used to route transactions to the correct accounts, ensuring compliance with accounting standards.

Other Options Analysis:

DFF Values on the Schedule Tab (Option B):

While Descriptive Flexfields on the Schedule tab may capture additional information related to payment schedules, they are not explicitly listed among the predefined source attributes available for account derivation rule creation in Oracle Lease Accounting.

Lease Preparer (Option C):

The individual who prepares the lease (Lease Preparer) is not a predefined source attribute available for configuring account derivation rules. Accounting rules typically rely on attributes directly impacting financial transactions rather than user-specific data.

NEW QUESTION # 19

.....

VCEngine can provide you a pertinence training and high quality exercises, which is your best preparation for your first time to attend Oracle certification 1Z0-1055-25 exam. VCEngine's exercises are very similar with the real exam, which can ensure you a successful passing the Oracle Certification 1Z0-1055-25 Exam. If you fail the exam, we will give you a full refund.

1Z0-1055-25 Practice Exam Fee: <https://www.vceengine.com/1Z0-1055-25-vce-test-engine.html>

- Latest Oracle 1Z0-1055-25 of exam practice questions and answers Search on www.testkingpass.com for 1Z0-1055-25 to obtain exam materials for free download Free 1Z0-1055-25 Vce Dumps
- Quiz Oracle - 1Z0-1055-25 - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Newest Reliable Test Pass4sure Immediately open { www.pdfvce.com } and search for 1Z0-1055-25 to obtain a free download 1Z0-1055-25 Free Braindumps
- 1Z0-1055-25 Reliable Exam Vce Exam 1Z0-1055-25 PDF Test 1Z0-1055-25 Simulator Search for { 1Z0-1055-25 } and download it for free immediately on www.troytecdumps.com Valid 1Z0-1055-25 Exam Cost
- 1Z0-1055-25 Official Cert Guide Test 1Z0-1055-25 Simulator Exam 1Z0-1055-25 Questions Pdf Search for [1Z0-1055-25] and download it for free immediately on www.pdfvce.com Test 1Z0-1055-25 Simulator
- 1Z0-1055-25 Reliable Test Simulator 1Z0-1055-25 Reliable Exam Vce Free 1Z0-1055-25 Vce Dumps Open www.examdisscuss.com enter 1Z0-1055-25 and obtain a free download 1Z0-1055-25 Test Centres
- Free 1Z0-1055-25 Practice Fresh 1Z0-1055-25 Dumps Latest 1Z0-1055-25 Test Objectives Enter (

- www.pdfvce.com) and search for ► 1Z0-1055-25 ◀ to download for free □ 1Z0-1055-25 Latest Exam Papers
- Exam 1Z0-1055-25 Questions Pdf □ Latest 1Z0-1055-25 Study Materials ♥ □ 1Z0-1055-25 Reliable Test Simulator □ □ Search for “ 1Z0-1055-25 ” and download exam materials for free through { www.examcollectionpass.com } □ 1Z0-1055-25 Reliable Test Simulator
 - 1Z0-1055-25 Authorized Exam Dumps □ Valid 1Z0-1055-25 Exam Bootcamp □ Valid 1Z0-1055-25 Exam Cost □ Search for ► 1Z0-1055-25 □ and obtain a free download on 「 www.pdfvce.com 」 □ 1Z0-1055-25 Reliable Exam Vce
 - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Study Question Has Reasonable Prices but Various Benefits - www.torrentvce.com □ Open □ www.torrentvce.com □ and search for [1Z0-1055-25] to download exam materials for free □ 1Z0-1055-25 Reliable Exam Vce
 - Pass Guaranteed 2026 Oracle 1Z0-1055-25: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional –High-quality Reliable Test Pass4sure □ Easily obtain free download of ► 1Z0-1055-25 ◀ by searching on { www.pdfvce.com } ☆ Valid Real 1Z0-1055-25 Exam
 - Quiz Oracle - 1Z0-1055-25 - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Newest Reliable Test Pass4sure □ Search for (1Z0-1055-25) and download exam materials for free through (www.testkingpass.com) □ Latest 1Z0-1055-25 Dumps Pdf
 - prncedirectory.com, real-directory.com, poppycvvg069960.vigilwiki.com, bookmarksparkle.com, rotatesites.com, thewealthprotocol.io, gregorywmvg067663.blogdeazar.com, kaitlyncuso344338.creacionblog.com, junaidgfjq357011.bloggerswise.com, listingbookmarks.com, Disposable vapes

2026 Latest VCEEngine 1Z0-1055-25 PDF Dumps and 1Z0-1055-25 Exam Engine Free Share: https://drive.google.com/open?id=1wAEfEg_jEZjifWUySCdf9Q5q8lC51jt-