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The Oracle 1Z0-1055-25 practice exam software of DumpsFree has questions that have a striking resemblance to the queries of the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) real questions. It has a user-friendly interface. You don't require an active internet connection to run it once the 1Z0-1055-25 Practice Test software is installed on Windows computers and laptops.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 2	<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 3	<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 4	<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 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.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18

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. Suppliers can view the rejection reason in their system and take corrective action.
- C. You can customize automatic responses per invoice type.
- D. There is automatic processing of electronic response messages.

Answer: C,D

NEW QUESTION # 19

Your company has set certain entertainment daily limits in its Entertainment Policy to restrict employee entertainment expenses. Oracle Expenses supports the requirements within your entertainment policy where you can configure and define daily sum limits, along with single instance limits and yearly limits that depend on your policy requirements.

What are three considerations when enabling and defining daily limits in entertainment policies?

- A. The limits defined in the policy will be enforced per attendee only if the policy has rate determinants set up.
- B. This policy can be associated with both travel and entertainment policies.
- C. This policy can be associated only with entertainment policies.
- D. The limits apply only to company employees and excludes nonemployees.
- E. The limits defined in the policy will be enforced per attendee regardless of whether the policy has rate determinants set up.
- F. Use the entertainment policy to define single, daily, or yearly limits that need to be enforced per attendee.
- G. Use the entertainment policy to define single or multiple daily limits that need to be enforced per attendee or group of attendees.

Answer: A,C,F

NEW QUESTION # 20

You have recently enabled the keyword audit feature for expenses to help automate the detection of potential policy violations or fraudulent activity within expense reports. After the feature is enabled all expense reports containing keywords in certain fields are selected for audit.

Which two Expense Item fields are included in this feature?

- A. Expense Type
- **B. Merchant Name**
- **C. Description**
- D. Itemization Type
- E. Location

Answer: B,C

NEW QUESTION # 21

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation Report?

- A. Natural Account
- **B. Balancing Segment Value**
- C. Primary Ledger
- **D. Business Unit**
- E. Supplier
- **F. Accounting Period**

Answer: B,D,F

Explanation:

Comprehensive and Detailed In-Depth

The Prepare Payables to General Ledger Reconciliation process in Oracle Financials Cloud is essential for ensuring that your payables and general ledger data are aligned. When submitting this process, you have several parameters available to filter and select the specific data you need for reconciliation. The key parameters include:

Business Unit (Option A):

Purpose: Allows you to reconcile data for a specific business unit within your organization. This is particularly useful if your enterprise structure includes multiple business units and you need to focus on one at a time.

Reference:

Accounting Period (Option B):

Purpose: Enables you to select the accounting period (either open or closed) for which you want to prepare the reconciliation data. This ensures that the report focuses on the transactions relevant to the specified time frame.

Balancing Segment Value (Option C):

Purpose: Allows you to filter the data by specific balancing segment values, which correspond to entities like companies or divisions within your chart of accounts. This is useful for reconciling data at a more granular level.

While options D (Supplier), E (Primary Ledger), and F (Natural Account) are important attributes within the payables and general ledger modules, they are not listed as direct filter parameters for the Prepare Payables to General Ledger Reconciliation process.

Therefore, the correct answers are A. Business Unit, B. Accounting Period, and C. Balancing Segment Value.

NEW QUESTION # 22

You participated as a functional consultant in the implementation of Oracle Procurement as well as Payables for customer ABC Consulting. A Payables Analyst has logged a ticket stating that the "Create Supplier" task is not showing up in the Supplier work area. You checked the related settings and found that the Payables Analyst user account has been defined as a Procurement Agent. Why was the Payables Analyst NOT able to see the "Create Supplier" task in the Supplier work area?

- **A. The analyst was not given the Supplier Manager role.**
- B. The analyst was not given the Procurement Requester role.
- C. The analyst was not given the Procurement Administrator role.
- D. The analyst was not given the Supplier Administrator role.

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Fusion Applications, access to specific tasks and functionalities is governed by the roles assigned to a user. The "Create Supplier" task within the Supplier work area is a critical function that allows authorized users to add new suppliers to the system. To access this task, a user must possess the appropriate roles that grant the necessary permissions.

A. The analyst was not given the Procurement Administrator role.

The Procurement Administrator role encompasses a broad range of procurement-related activities, including configuration and oversight functions. However, the ability to create suppliers is not inherently included within this role's permissions. Therefore, assigning the Procurement Administrator role alone would not grant access to the "Create Supplier" task.

B . The analyst was not given the Supplier Manager role.

The Supplier Manager role is specifically designed to manage supplier-related activities, including the creation and maintenance of supplier records. Assigning this role to a user provides them with the necessary permissions to access the "Create Supplier" task within the Supplier work area. In the scenario described, the absence of the Supplier Manager role is the reason the Payables Analyst cannot see the "Create Supplier" task. This is corroborated by Oracle's documentation, which states that users require the Supplier Manager role to create suppliers.

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C . The analyst was not given the Supplier Administrator role.

While the Supplier Administrator role grants access to certain supplier-related functions, it does not include the permissions necessary to create new suppliers. Users with only the Supplier Administrator role may have visibility into supplier information but lack the capability to add new supplier records. Therefore, the absence of this role is not the cause of the issue.

D . The analyst was not given the Procurement Requester role.

The Procurement Requester role is intended for users who initiate purchase requisitions and related procurement activities. This role does not encompass supplier creation capabilities. Assigning the Procurement Requester role would not grant access to the "Create Supplier" task, and its absence is not related to the issue at hand.

In summary, to enable the Payables Analyst to access the "Create Supplier" task, the Supplier Manager role must be assigned to their user account. This role provides the necessary permissions to create and manage supplier records within the Oracle Fusion Applications.

NEW QUESTION # 23

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