

1Z0-1055-25資格勉強 & 1Z0-1055-25試験参考書



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トピック	出題範囲
トピック 1	経費精算の実装: この試験セクションでは、経費管理管理者のスキルを評価し、従業員経費精算プロセスの管理と設定に焦点を当てます。経費精算書の処理、承認ルール、監査ポリシーなどが含まれます。受験者は、テンプレート、コーポレートカードプログラム、コンバージョンレートポリシー、出張管理の統合、そして経費管理におけるAIを活用した自動化といったシステム構成を理解している必要があります。
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トピック 3	サプライヤー請求書の実装: このセクションでは、財務システムスペシャリストのスキルを評価し、サプライヤー請求書の設定と処理について学習します。サプライヤー請求書の処理、AIを活用した自動化、請求書オプション、配分セット、許容範囲、保留、承認、リリース手順といった主要な設定を理解することに重点を置いています。また、請求書の検証と処理効率を高めるためのビジネスルールの管理方法も学習します。
トピック 4	サプライヤーへの請求から支払までのプロセスにおける共通設定の設定 この試験セクションでは、買掛金アナリストのスキルを評価し、サプライヤーへの請求および支払プロセスに必要なコア設定の理解に重点を置きます。企業構造、財務報告構造、データセキュリティモデルを網羅しています。受験者は、ビジネスユニットとリファレンスセットの目的を理解し、サプライヤーおよび銀行口座のマスターデータを効果的に管理する必要があります。
トピック 5	買掛金残高管理の実施: このセクションでは、財務オペレーションマネージャーのスキルを評価し、買掛金（AP）の報告、分析、期末処理業務を網羅します。AP残高の設定、カレンダー管理、総勘定元帳との照合について解説します。受験者は、エイジング期間の設定、買掛金カレンダー、そして正確な財務決算プロセスを確保するためのベストプラクティスを理解している必要があります。

>> 1Z0-1055-25資格勉強 <<

1Z0-1055-25試験の準備方法 | 真実的な1Z0-1055-25資格勉強試験 | 効果的なOracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional試験参考書

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q19-Q24):

質問 # 19

Your organization has decided to create employee expense items by leveraging the digital assistant feature and sending expense receipts via email.

Which is the next processing step after an email with an expense receipt is received in the expenses application?

- A. The application assigns an expense type based on category
- B. The Application automatically matched receipts to corporate card charges
- **C. The application verifies the sender's email address and compares it with the employee's email addressed in HCM**
- D. The application extracts the receipt details and creates expense items
- E. The application sends the expenses team receipt notification

正解: C

質問 # 20

During an expense audit, the auditor marks an expense item, which is missing a receipt, to be Short Paid. The auditor chooses to complete the audit and warn the user.

Given that the Expense Report Audit Approval is set to After Manager Approval, what are the two valid results of the auditor's action?

- A. A new expense report containing disallowed expense items is not created until the manager approves the short payment.
- **B. A new expense report containing disallowed expense items is immediately created.**
- C. The approved part of the expense report is not eligible for expense reimbursement.

- D. The approved part of the expense report is eligible for expense reimbursement.

正解: B、D

質問 # 21

In the implementation project you are leading, the customer has a requirement to add new transactional attributes to the Expense Approver Report workflow notification. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. The Original Source
- B. The Output types
- C. The Data Model
- D. The layout template

正解: C、D

解説:

Comprehensive and Detailed In-Depth

To incorporate new transactional attributes into the Expense Approver Report workflow notification in Oracle Financials Cloud, you need to customize specific Business Intelligence Publisher (BI Publisher) catalog objects. The two primary objects that require customization are:

The Data Model (Option B):

Purpose: The Data Model defines the data structure and sources for the report. It determines which attributes from the application's data sources are available for inclusion in the report.

Customization Process:

Navigate to the BI Catalog: Shared Folders > Financials > Workflow Notifications > Expenses.

Locate the Expense Approval Data Model.

Use the Customize option to create a copy of the data model in the Custom folder.

Edit the copied data model to include the new transactional attributes required for the notification.

Reference:

The Layout Template (Option A):

Purpose: The Layout Template defines the visual presentation of the notification, including which data fields are displayed and their formatting.

Customization Process:

In the same BI Catalog location, find the Expense Report Approval report.

Use the Customize option to create a copy of the report layout template in the Custom folder.

Download the copied layout template (an .rtf file) and open it using Microsoft Word with the BI Publisher Template Builder add-in.

Insert the new transactional attributes into the template as needed.

Upload the modified template back to the BI Catalog and set it as the default layout.

By customizing both the Data Model and the Layout Template, you ensure that the new transactional attributes are not only retrieved from the data source but also properly displayed in the workflow notification.

Note: Options C (The Original Source) and D (The Output types) are not directly involved in the process of adding new attributes to the workflow notification and therefore are not relevant to this requirement.

質問 # 22

Your company asks you to build new Payables reports. You will be using Oracle Transactional Business Intelligence (OTBI) and deep links. Deep links allow you to directly drill down from OTBI reports to purchase orders and view the related purchase order details. Which three predefined job roles allow you to use this drill-down feature?

- A. Accounts Payable Manager
- B. Accounts Payable Agent
- C. Accounts Payable Specialist
- D. Account Payable Invoice Supervisor
- E. Accounts Payable Analyst

正解: A、C、E

解説:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, Oracle Transactional Business Intelligence (OTBI) provides robust reporting capabilities, including the

use of deep links that enable users to drill down from summary reports into detailed transactional data, such as purchase orders. Access to these drill-down features is governed by specific job roles that encompass the necessary privileges.

Predefined Job Roles with Drill-Down Capabilities:

Accounts Payable Analyst (Option A):

Role Overview: This role is primarily focused on analyzing payables data, including the ability to access and drill down into detailed transactions to support financial analysis and reporting.

Privileges: Includes access to OTBI reports and the capability to drill down into transactional details such as invoices and payments.

Reference:

Accounts Payable Manager (Option B):

Role Overview: This managerial role oversees the entire accounts payable process, ensuring efficient operations and compliance. The role requires comprehensive access to payables data, including the ability to drill down into specific transactions for oversight and decision-making.

Privileges: Grants access to manage and review payables transactions, with drill-down capabilities into invoices, payments, and related purchase orders.

Accounts Payable Specialist (Option E):

Role Overview: This role is responsible for the day-to-day processing of accounts payable transactions, including invoice entry and payment processing. Access to detailed transaction data is essential for resolving issues and ensuring accuracy.

Privileges: Provides the ability to view and process payables transactions, with drill-down access to detailed information such as purchase order details linked to invoices.

質問 # 23

Adaptive Intelligence (AI), integrated with Oracle Payables Cloud, supports sophisticated data science that drives early payment discount offers.

Which of these is NOT a feature of early payment discounts?

- A. Eligible discounts decrease on a sliding scale based on the supplier's discretion.
- B. The earlier the payment, the greater the discount.
- C. Variable annual percentage rate (APR), based on "days paid early," is used to determine the discount amount.

正解: A

解説:

Comprehensive and Detailed In-Depth

Oracle Payables Cloud, enhanced with Adaptive Intelligence (AI), offers a feature known as Early Payment Discounts. This functionality enables organizations to optimize their cash flow by taking advantage of discounts offered for early invoice payments.

Key Features of Early Payment Discounts:

Variable Annual Percentage Rate (APR) Based on "Days Paid Early" (Option B):

The discount amount is calculated using a variable APR, which is determined based on the number of days the payment is made ahead of the due date. The earlier the payment is made, the higher the discount percentage applied.

Reference:

The Earlier the Payment, the Greater the Discount (Option C):

This principle aligns with the time value of money, where paying invoices earlier results in greater discounts. The discount decreases as the payment date approaches the invoice due date.

Clarification of Option A:

Eligible Discounts Decrease on a Sliding Scale Based on the Supplier's Discretion:

While the discount offered decreases over time, this scaling is typically predefined in the payment terms agreed upon between the buyer and the supplier, rather than being adjusted at the supplier's discretion on a case-by-case basis. The terms are set during the establishment of the early payment discount program and are systematically applied, ensuring consistency and predictability in discount calculations.

Therefore, Option A is not a feature of the early payment discounts as implemented in Oracle Payables Cloud with Adaptive Intelligence.

Early Payment Discounts

Early Payment Discount Offers

Once enrolled, a supplier discount is set and applies to all payments indefinitely, until supplier unsubscribes.

質問 # 24

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