

# Actual Oracle 1D0-1055-25-D Test Answers, 1D0-1055-25-D New Braindumps

## 1D0-1055-24-D

### QUESTION: 5

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- Option A : The user needs to specify which payment term to use.
- Option B : The payment term of the purchase order overrides the invoice payment term.
- Option C : The payment term of the invoice overrides the purchase order payment term.
- Option D : The purchase order payment term cannot be overridden.
- Option E : The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

### QUESTION: 6

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- Option A : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- Option B : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with English locale.
- Option C : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.
- Option D : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.

Correct Answer: D

### QUESTION: 7

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- Option A : You must run the prepare Intercompany Reconciliation Reporting Information process.

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#### **NEW QUESTION # 12**

In Oracle Financials Cloud Payables, which setup option is used to set up payment terms for suppliers?

- A. Payment System Setup
- B. Payment Process Profiles
- C. Payment Method Setup
- **D. Payment Terms Setup**

**Answer: D**

#### **NEW QUESTION # 13**

What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

- A. To determine supplier routing rules for invoice approvals
- B. To segregate suppliers based on their risk level
- C. To categorize suppliers based on their payment terms
- **D. To prioritize suppliers based on their transaction volumes**

**Answer: D**

#### **NEW QUESTION # 14**

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Issued
- **B. Approved**
- C. Cleared
- D. Confirmed

**Answer: B**

#### **NEW QUESTION # 15**

Which setup option determines the level of information that expense approvers can view for expense reports?

- A. Expense Templates
- B. Payment Terms
- **C. Expense Approval Rules**
- D. Payables Configuration

**Answer: C**

### NEW QUESTION # 16

What types of transactions are included in the Payables to Reconciliation Report'?

- A. Both posted and invoices and payments.
- B. Only unposted invoices and payments.
- C. Only posted invoices and payments.
- D. Only partially paid invoices and payments.

**Answer: C**

### NEW QUESTION # 17

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