

Oracle 1D0-1055-25-D Discount Code, Online 1D0-1055-25-D Tests

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 XLFF 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 XLFF 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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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q22-Q27):

NEW QUESTION # 22

Which of the following attributes can be configured for a system-generated payment batch name?

- **A. Payment Process Profile**
- B. Document Type
- C. Supplier Name
- D. Payment Method

Answer: A

NEW QUESTION # 23

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

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

Answer: A

NEW QUESTION # 24

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 # 25

Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- **A. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions**
- B. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions
- C. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions
- D. A module that automates the process of capturing and indexing invoices into the payables system

Answer: A

NEW QUESTION # 26

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Recurring invoice
- B. Pre-approved invoice
- **C. Standard invoice**
- D. Expense report invoice

Answer: C

NEW QUESTION # 27

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
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