

# 1D0-1055-25-D Latest Exam Question | Exam Dumps

## 1D0-1055-25-D Zip



```
Answer Area
{
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      "name": "[parameters('name1')]",
      "location": "[parameters('location')]",
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      ]
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        "properties",
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      ]
      "[resourceId('Microsoft.Sql/servers', concat(parameters('name1')))]"
    }
  ]
}
```

The Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta has become very significant to validate expertise and level up career. Success in the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta exam helps you meet the ever-changing dynamics of the tech industry. latest Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta 1D0-1055-25-D Exam Cram Pdf, collection pdf and exam dumps have been provided in Icertking. With 365 days updates.

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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q15-Q20):

### NEW QUESTION # 15

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Assessing the accuracy of submitted expenses.
- B. Reviewing supporting documentation such as receipts and invoices.
- C. Verifying that expense reports comply with company policies and regulatory requirements.
- D. All of the above.

Answer: D

### NEW QUESTION # 16

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

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

**Answer: B**

### NEW QUESTION # 17

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. Expense report invoice
- **D. Standard invoice**

**Answer: D**

### NEW QUESTION # 18

What is the purpose Of the Payment Administrator role in Oracle Financials Cloud Payables?

- A. To create manage payment terms
- B. To reconcile bank statements
- C. To enter and manage supplier invoices
- **D. To set up payment methods and configure payment formats**

**Answer: D**

### NEW QUESTION # 19

Which of the following are valid statuses for an expense report in Oracle Financials Cloud Payables?

- A. Open, In Progress, Pending Approval, Posted
- B. Entered, Pending Validation, Approved, Posted
- **C. Draft, Submitted, Approved, Rejected**
- D. Saved, Reviewed, Processed, Completed

**Answer: C**

### NEW QUESTION # 20

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