

1Z0-1055-25 Test Questions - 1Z0-1055-25 Test Torrent & 1Z0-1055-25 Latest Torrents



BTW, DOWNLOAD part of TopExamCollection 1Z0-1055-25 dumps from Cloud Storage: <https://drive.google.com/open?id=1XNjjuRVFnitBZW7OuO32gLH00MuFnfMI>

Thus you can study Oracle 1Z0-1055-25 on your preferred smart device such as your smartphone or in hard copy format. Once downloaded from the website, you can easily study from the Oracle 1Z0-1055-25 Exam Questions compiled by our highly experienced professionals as directed by the Oracle exam syllabus.

After years of unrelenting efforts, our 1Z0-1055-25 exam materials and services have received recognition and praises by the vast number of customers. An increasing number of candidates choose our 1Z0-1055-25 study materials as their exam plan utility. There are many advantages for you to look for and admire. The most important and most candidate may concern is the pass rate of our 1Z0-1055-25 Study Guide. It is unmatched high as 98% to 100%. So choose our 1Z0-1055-25 practice engine, you are more confident to pass.

>> Exam 1Z0-1055-25 Collection Pdf <<

Free PDF Oracle - High Pass-Rate 1Z0-1055-25 - Exam Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Collection Pdf

No software installation is required to go through the web-based Oracle 1Z0-1055-25 practice test. The PDF file of 1Z0-1055-25 real exam questions is easy to use on laptops, tablets, and smartphones. We have added all the Oracle 1Z0-1055-25 Questions, which have a chance to appear in the 1Z0-1055-25 real test. Our Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) dumps PDF exam questions are beneficial to prepare for the test in less time.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q50-Q55):

NEW QUESTION # 50

As an Oracle Financials Cloud Consultant, you are familiarizing yourself with the new features in Adaptive Learning using IDR. You recently learned about Adaptive Learning for Invoice Lines where the interactive invoice viewer can be used to make corrections to certain invoice line-level attributes.

Which are the three line-level attributes where the interactive invoice viewer can be used to make corrections?

- A. Amount
- B. Invoice Date
- C. Quantity
- D. Invoice Requestor
- E. Invoice Number
- F. Supplier

- G. Description

Answer: A,C,G

NEW QUESTION # 51

An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing. What are the two reasons for this?

- A. The pay-through date is in a future period.
- B. The invoice has not been accounted.
- C. The pay-through date is in a closed Payables period.
- D. The invoice requires approval.
- E. The invoice needs re-validation.

Answer: D,E

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, even when an installment meets the selection criteria of a Payment Process Request (PPR), certain conditions can prevent it from being selected for payment processing. Understanding these conditions is crucial for troubleshooting and ensuring a smooth payment workflow.

Analysis of Each Option:

A . The pay-through date is in a future period.

The pay-through date in a PPR determines the latest due date of invoices to be included for payment. Setting this date in the future is a common practice to include all invoices due up to that date. Therefore, having a pay-through date in a future period would not prevent installments from being selected; instead, it broadens the selection criteria. This is not a reason for an installment not being selected.

B . The pay-through date is in a closed Payables period.

The pay-through date affects which invoices are selected based on their due dates, but it does not directly relate to the status of accounting periods. While processing payments in a closed period is not allowed, the pay-through date itself being in a closed period does not prevent installment selection. Therefore, this is not a valid reason for an installment not being selected.

C . The invoice needs re-validation.

Invoices that have undergone changes affecting their payment attributes may require re-validation. If an invoice is in a status indicating it needs re-validation, it will not be selected for payment processing until the validation process is successfully completed.

This ensures that all invoice data is accurate and meets the necessary criteria for payment. According to Oracle documentation, an installment might not get selected if "The invoice must be revalidated." docs.oracle.com

D . The invoice requires approval.

Invoices often need to go through an approval workflow to ensure their legitimacy and accuracy. If an invoice has not received the necessary approvals, it remains in a pending status and is excluded from payment processing. Ensuring that all invoices are approved is essential for them to be selected in a PPR. The Oracle documentation states that an installment might not get selected if "The invoice requires approval." docs.oracle.com

E . The invoice has not been accounted.

While accounting is a critical aspect of financial management, the accounting status of an invoice does not typically prevent it from being selected for payment. Invoices can be selected and paid even if they have not yet been accounted, with accounting entries being created subsequently. Therefore, the lack of accounting is not a reason for an installment not being selected in a PPR.

Conclusion:

The two primary reasons an installment, despite meeting selection criteria, might not be selected for payment processing are:

C . The invoice needs re-validation.

D . The invoice requires approval.

Ensuring that all invoices are validated and approved is essential for their inclusion in payment processing.

Reference:

Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fapp/why-didn-t-an-installment-get-selected-for-payment.html> Oracle

Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fapp/why-didn-t-an-installment-get-selected-for-payment.html>

NEW QUESTION # 52

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 layout template
- C. The Data Model
- D. The Output types

Answer: B,C

Explanation:

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.

NEW QUESTION # 53

Your company will be utilizing the Campaign Management for Early Payment Discount Offers feature to maximize early payment discounts. This feature allows companies to send email-based campaigns offering suppliers the opportunity to enroll in an early payment discounts program. There is a predefined list of response options that suppliers can choose from, and such supplier responses are then automatically processed and applied in the system.

Which two are predefined response options available to suppliers?

- A. Decline the Offer
- B. Enroll in a Standing Offer
- C. Accept All Offers
- D. Subscribe

Answer: A,B

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Campaign Management for Early Payment Discount Offers feature enables organizations to send email campaigns to suppliers, inviting them to participate in early payment discount programs. Suppliers receiving these offers have predefined response options that are automatically processed by the system.

Predefined Supplier Response Options:

Accept a One-Time Offer:

Suppliers can choose to accept a discount offer for specific invoices that are currently eligible for early payment. This action applies the discount to the selected invoices, and they are processed for early payment accordingly.

Enroll in a Standing Offer:

By selecting this option, suppliers agree to participate in an ongoing early payment discount program. All future invoices that meet the agreed-upon criteria will automatically be eligible for early payment discounts without the need for individual acceptances.

Decline the Offer:

Suppliers may opt to decline the current early payment discount offer. Declining does not prevent them from receiving future offers; it simply indicates that they are not interested in the present offer.

Unsubscribe:

If a supplier chooses to unsubscribe, they will no longer receive email notifications regarding early payment discount offers from the campaign. This action effectively removes them from the current and any future campaigns.

Analysis of the Provided Options:

A . Accept All Offers:

There is no predefined response option that allows suppliers to accept all past and future offers in a single action. Acceptance is either for a specific one-time offer or through enrollment in a standing offer for future invoices.

B . Decline the Offer:

This is a valid predefined response. Suppliers can choose to decline the current offer, indicating they are not interested in the proposed early payment discount for the specified invoices.

C . Subscribe:

While suppliers can unsubscribe from receiving future offers, there isn't a specific "Subscribe" option. Suppliers are considered participants by default and can choose to enroll in standing offers or accept individual offers.

D . Enroll in a Standing Offer:

This is a valid predefined response. Suppliers can enroll in a standing offer, agreeing to early payment discounts on all future eligible invoices automatically.

Conclusion:

The correct predefined response options available to suppliers are B. Decline the Offer and D. Enroll in a Standing Offer. These options provide suppliers with the flexibility to manage their participation in early payment discount programs effectively.

Reference:

Oracle Help Center: Early Payment Discount Offers

Oracle Help Center: Email Campaigns

NEW QUESTION # 54

Which three are valid reasons why you cannot close your Payables period?

- A. Unaccounted invoices and payments
- B. Unapplied prepayments
- C. Incomplete payment files
- D. Suppliers on payment holds
- E. Bills payable requiring maturity

Answer: A,C,E

Explanation:

Comprehensive and Detailed In-Depth

Closing a Payables period in Oracle Financials Cloud requires that all transactions for the period are fully processed and accounted for. The system enforces certain checks to ensure data integrity and accurate financial reporting. The following are valid reasons that can prevent the closure of a Payables period:

Incomplete Payment Files (Option B):

Payment files that have been initiated but not completed will prevent period closure. All payment processes must be finalized to ensure that all disbursements are accurately recorded.

Reference:

Bills Payable Requiring Maturity (Option C):

Bills payable that have not yet reached their maturity date or have not been accounted for will block the period from closing. It's essential to update the status of all bills payable to reflect their maturity and ensure they are accounted for in the correct period.

Unaccounted Invoices and Payments (Option D):

Invoices and payments that have been entered but not yet accounted for will prevent period closure. All such transactions must be fully processed and posted to the general ledger to ensure financial statements are accurate and complete.

Options A and E are not valid reasons for preventing period closure:

Unapplied Prepayments (Option A):

While unapplied prepayments represent amounts paid in advance that have not yet been matched to invoices, they do not prevent the closure of a Payables period. These can remain unapplied across periods and do not impact the period close process.

Suppliers on Payment Holds (Option E):

Suppliers placed on payment holds indicate that payments to these suppliers are temporarily suspended. This status does not affect the ability to close a Payables period, as it pertains to future payments rather than existing transactions within the period.

In summary, to successfully close a Payables period, ensure that all payment files are complete, bills payable are matured and

accounted for, and all invoices and payments are fully processed and posted.

NEW QUESTION # 55

.....

Candidates can reach out to the TopExamCollection support staff anytime. The TopExamCollection help desk is the place to go if you have any questions or problems. Time management is crucial to passing the Oracle 1Z0-1055-25 exam. Candidates may prepare for the Oracle 1Z0-1055-25 Exam with the help of TopExamCollection desktop-based 1Z0-1055-25 practice exam software, web-based 1Z0-1055-25 practice tests and Oracle 1Z0-1055-25 pdf questions.

Valid 1Z0-1055-25 Test Book: <https://www.topexamcollection.com/1Z0-1055-25-vce-collection.html>

Someone have a preference for learning tools in paper version (1Z0-1055-25 pass-sure guide), which allow them to make some timely notes in the process, You are not only the user of 1Z0-1055-25 training prep, but also our family and friends, Oracle Exam 1Z0-1055-25 Collection Pdf How about to get yourself more qualified and be outstanding from others, When you take TopExamCollection Oracle 1Z0-1055-25 practice exams, you can know whether you are ready for the finals or not.

The problem is this: As packet loads skyrocket, the device issues 1Z0-1055-25 interrupts for every packet that it sees, Thus TopExamCollection trains you the best to face the challenge of the actual exam.

Someone have a preference for learning tools in paper version (1Z0-1055-25 pass-sure guide), which allow them to make some timely notes in the process, You are not only the user of 1Z0-1055-25 training prep, but also our family and friends.

100% Pass Oracle - 1Z0-1055-25 - Perfect Exam Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Collection Pdf

How about to get yourself more qualified and be outstanding from others, When you take TopExamCollection Oracle 1Z0-1055-25 practice exams, you can know whether you are ready for the finals or not.

You have to get the Oracle 1Z0-1055-25 certification that can keep your job safe and give you a rise in the competition.

- Free PDF 1Z0-1055-25 - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Authoritative Exam Collection Pdf ☐ Open website **【 www.torrentvce.com 】** and search for ☐ 1Z0-1055-25 ☐ for free download ☐ 1Z0-1055-25 Pdf Torrent
- Exam 1Z0-1055-25 Revision Plan ☐ 1Z0-1055-25 Pdf Torrent ☐ Reliable 1Z0-1055-25 Test Voucher ☐ Download { 1Z0-1055-25 } for free by simply entering “ www.pdfvce.com ” website ☐ Reliable 1Z0-1055-25 Test Voucher
- 1Z0-1055-25 Pdf Torrent ☐ Latest 1Z0-1055-25 Exam prep ☐ New 1Z0-1055-25 Exam Dumps ☐ Immediately open ➡ www.dumpsquestion.com ☐ and search for ☐ 1Z0-1055-25 ☐ to obtain a free download ☐ 1Z0-1055-25 Exam Blueprint
- Free PDF Quiz Oracle - Authoritative Exam 1Z0-1055-25 Collection Pdf ☐ Enter 《 www.pdfvce.com 》 and search for 《 1Z0-1055-25 》 to download for free ☐ 1Z0-1055-25 Verified Answers
- Free PDF 2026 Oracle 1Z0-1055-25: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Pass-Sure Exam Collection Pdf ☐ Open website ➡ www.validtorrent.com ☐ and search for (1Z0-1055-25) for free download ☐ 1Z0-1055-25 Free Download Pdf
- Free PDF Quiz 2026 Oracle High Pass-Rate 1Z0-1055-25: Exam Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Collection Pdf ☐ Search for { 1Z0-1055-25 } and download it for free immediately on ✓ www.pdfvce.com ☐ ✓ ☐ New 1Z0-1055-25 Exam Dumps
- Free PDF Quiz Oracle - Authoritative Exam 1Z0-1055-25 Collection Pdf ☐ “ www.examcollectionpass.com ” is best website to obtain ✓ 1Z0-1055-25 ☐ ✓ ☐ for free download ☐ 1Z0-1055-25 Exam Vce Free
- Get Free 1 year Update on Oracle 1Z0-1055-25 Dumps ☐ Immediately open ✓ www.pdfvce.com ☐ ✓ ☐ and search for ☐ 1Z0-1055-25 ☐ to obtain a free download ☐ Reliable 1Z0-1055-25 Test Voucher
- Pass Guaranteed Oracle - 1Z0-1055-25 –Professional Exam Collection Pdf ☐ Open ☐ www.pdfdumps.com ☐ and search for ➡ 1Z0-1055-25 ☐ to download exam materials for free ☐ Reliable 1Z0-1055-25 Test Forum
- Online 1Z0-1055-25 Training Materials ☐ 1Z0-1055-25 Verified Answers ☐ 1Z0-1055-25 Test Topics Pdf ☐ Go to website ➡ www.pdfvce.com ☐ ☐ open and search for ☐ 1Z0-1055-25 ☐ to download for free ✓ Latest 1Z0-1055-25 Exam prep
- Free PDF Quiz 2026 Oracle High Pass-Rate 1Z0-1055-25: Exam Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Collection Pdf ☐ Easily obtain free download of [1Z0-1055-25] by searching on { www.vce4dumps.com } ☐ Exam 1Z0-1055-25 Revision Plan

- 2026 Latest TopExamCollection 1Z0-1055-25 PDF Dumps and 1Z0-1055-25 Exam Engine Free Share:
<https://drive.google.com/open?id=1XNjjurVfNitBW7OuO32gLIH00MuFnfMl>

2026 Latest TopExamCollection 1Z0-1055-25 PDF Dumps and 1Z0-1055-25 Exam Engine Free Share:
<https://drive.google.com/open?id=1XNjjurVfNitBW7OuO32gLIH00MuFnfMl>