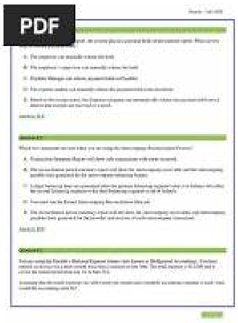
1Z0-1055-25 Zertifikatsdemo & 1Z0-1055-25 Vorbereitung



2025 Die neuesten ExamFragen 1Z0-1055-25 PDF-Versionen Prüfungsfragen und 1Z0-1055-25 Fragen und Antworten sind kostenlos verfügbar: https://drive.google.com/open?id=1XAkVQl3WhvspQPl2Qtm5mz2zJ7jxSAM9

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>> 1Z0-1055-25 Zertifikatsdemo <<

1Z0-1055-25 Vorbereitung, 1Z0-1055-25 Prüfungsübungen

Wenn Sie die Oracle 1Z0-1055-25 nicht bestehen, nachdem Sie unsere Unterlagen gekauft hat, bieten wir eine volle Rückerstattung. Diese Versprechung bedeutet nicht, dass wir nicht unserer Oracle 1Z0-1055-25 Software nicht zutrauen, sondern unsere herzliche und verantwortungsvolle Einstellung, weil wir die Kunden sorgenfrei lassen wollen. Mit professionelle Oracle 1Z0-1055-25 Prüfungssoftware und der nach wie vor freundliche Kundendienst hoffen wir, dass Sie sich keine Sorge machen.

Oracle 1Z0-1055-25 Prüfungsplan:

Thema	Einzelheiten
Thema 1	- Setting up Common Configurations in the Supplier Invoice to Payments Process This section of the exam measures skills of Accounts Payable Analysts and focuses on understanding the core setup required for supplier invoicing and payment processes. It covers the Enterprise Structure, Financial Reporting Structure, and Data Security model. Candidates must know the purpose of Business Units and Reference Sets and be able to manage Supplier and Bank Account Master Data effectively.
Thema 2	- Implementing Expenses: This section of the exam measures skills of Expense Management Administrators and focuses on managing and configuring employee expense processes. It includes expense report processing, approval rules, and audit policies. Candidates must understand system configurations for templates, corporate card programs, conversion rate policies, travel integration, and AI-driven automation in expense management.
Thema 3	- Implementing Accounts Payable Balances: This section of the exam measures skills of Finance Operations Managers and covers Accounts Payable (AP) reporting, analysis, and period closing activities. It explains AP balance configurations, calendar management, and reconciliation with the General Ledger. Candidates must understand the setup of aging periods, payables calendars, and best practices for ensuring accurate financial close processes.
Thema 4	- Implementing Payments: This section of the exam measures skills of Payments Configuration Specialists and focuses on the payment lifecycle in the Oracle Fusion Payables module. It includes understanding the supplier payment process, AI role in automation, and the configuration of payment options, methods, disbursement choices, and process profiles. The section also involves managing approval workflows and payment process templates for secure and accurate disbursement management.
Thema 5	- Implementing Supplier Invoices: This section of the exam measures skills of Financial Systems Specialists and covers the setup and processing of supplier invoices. It focuses on understanding supplier invoice processing, AI-assisted automation, and key configurations such as invoice options, distribution sets, tolerances, holds, approvals, and release procedures. Candidates also learn how to manage business rules for invoice validation and processing efficiency.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 1Z0-1055-25 Prüfungsfragen mit Lösungen (Q28-Q33):

28. Frage
You are testing the Payables to General Ledger Reconciliation report at the ledger level for your UK Ledger. You have run and selected the extract for the report but the request returned the message: "No data to display".
What is the reason for this?

- A. You did not specify the range of liability accounts to include in the extract.
- B. The reconciliation flag has not been enabled for your liability accounts.
- C. The financial category of Accounts Payable is not assigned to the liability accounts.
- D. You did not select the business units associated to the UK Ledger.

Antwort: C

29. Frage
During an internal audit of the expense reimbursement process, you observe a discrepancy where refunds from employees are being applied against positive payment requests. Your organization would like to keep them separate.
How do you achieve this?

- A. Set a specific pay group in Expense system options.
- B. Set a specific pay group in disbursement options.

- C. Set a specific pay group in payables invoice options.
- D. Set a specific pay group in the expense section of the employee record.

Antwort: A

30. Frage
You need to issue an off-cycle, single payment for a supplier before the next scheduled payment run. The invoice you need to pay has been uploaded into the system, yet it is not available for selection on the Create Payment page.
Select two potential reasons for this:

- A. The invoice is not accounted.
- B. The payment supplier site you selected is different from the supplier site on the invoice.
- C. The invoice is not validated.
- D. The invoice is not yet due.

Antwort: B,C

Begründung:
Comprehensive and Detailed In-Depth
For an invoice to be available for payment processing in Oracle Payables, it must meet specific criteria. If an invoice is missing from the Create Payment page, the following could be the reasons:
The Invoice is Not Validated (Option A):
Invoices must be validated to ensure data accuracy and compliance with business rules. If an invoice is not validated, it remains in an Incomplete status and is not available for payment.
Resolution: Run the Invoice Validation process to validate the invoice. Once validated, it will appear in the Create Payment page for selection.
Reference:
The Payment Supplier Site Selected Differs from the Supplier Site on the Invoice (Option C):
Invoices are tied to a specific supplier site. If the supplier site selected when creating the payment does not match the supplier site on the invoice, the invoice will not be available for selection.
Resolution: Ensure that the supplier site selected on the Create Payment page matches the supplier site associated with the invoice.
Options B and D Analysis:
The Invoice is Not Yet Due (Option B):
While an invoice's due date impacts its eligibility for automatic payment processing (such as Payment Process Requests), it does not prevent an invoice from being selected manually for an off-cycle, single payment.
Verdict: Not a valid reason for invoice non-selection.
The Invoice is Not Accounted (Option D):
An invoice does not need to be accounted before payment; payment can be processed first, and accounting entries can be created afterward.
Verdict: Not a valid reason for invoice non-selection.
Thus, the correct answers are A. The invoice is not validated and C. The supplier site on the invoice does not match the supplier site selected during payment creation.

31. Frage
Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation Report?

- A. Accounting Period
- B. Business Unit
- C. Primary Ledger
- D. Balancing Segment Value
- E. Supplier
- F. Natural Account

Antwort: A,B,D

Begründung:
Comprehensive and Detailed In-Depth
The Prepare Payables to General Ledger Reconciliation process in Oracle Financials Cloud is essential for ensuring that your payables and general ledger data are aligned. When submitting this process, you have several parameters available to filter and select

the specific data you need for reconciliation. The key parameters include:
Business Unit (Option A):
Purpose: Allows you to reconcile data for a specific business unit within your organization. This is particularly useful if your enterprise structure includes multiple business units and you need to focus on one at a time.
Reference:
Accounting Period (Option B):
Purpose: Enables you to select the accounting period (either open or closed) for which you want to prepare the reconciliation data. This ensures that the report focuses on the transactions relevant to the specified time frame.
Balancing Segment Value (Option C):
Purpose: Allows you to filter the data by specific balancing segment values, which correspond to entities like companies or divisions within your chart of accounts. This is useful for reconciling data at a more granular level.
While options D (Supplier), E (Primary Ledger), and F (Natural Account) are important attributes within the payables and general ledger modules, they are not listed as direct filter parameters for the Prepare Payables to General Ledger Reconciliation process.
Therefore, the correct answers are A. Business Unit, B. Accounting Period, and C. Balancing Segment Value.

32. Frage
As a Workflow Administrator, you are tasked with configuring certain invoice approval rules to align with your company's policy. You decide to make use of the purchase order additional attributes and descriptive flexfields to appropriately configure invoice approval rules and route workflow notifications to approvers.
Which two are NOT purchase order additional attributes that workflow administrators can use to configure invoice approval workflow rules?

- A. Purchase Basis
- B. Purchase Order Schedule
- C. Freight Terms
- D. Purchase Order Destination Type Lookup Code
- E. Purchase Order Pending Fulfillment

Antwort: B,E

33. Frage
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Zertifizierungsfragen

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