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## 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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### Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q13-Q18):

#### NEW QUESTION # 13

Which option allows you to configure payment terms that specify when payments are due for invoices?

- **A. Payment Terms**
- B. Payment Methods
- C. Payment Documents
- D. Payment Process Profiles

**Answer: A**

#### NEW QUESTION # 14

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

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

**Answer: B**

#### NEW QUESTION # 15

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To determine the level of information visible to expense approvers
- B. To configure the workflow notification assignments for expense approvers
- **C. To establish the hierarchy of expense approval groups**
- D. To define the criteria for automatic approval of expense reports

**Answer: C**

#### NEW QUESTION # 16

Which of the following is a benefit of performing bank reconciliations in Oracle Financials Cloud Payables?

- **A. Identifying any discrepancies between payments made and bank transactions.**
- B. Comparing the accounts receivable balances with the bank's records.
- C. Ensuring the accuracy of financial transactions recorded in the general ledger.
- D. Verifying the accounts payable balances with the bank's records.

**Answer: A**

### NEW QUESTION # 17

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

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

**Answer: B**

### NEW QUESTION # 18

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