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## Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>• <b>Implementing Supplier Invoices:</b> 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Implementing Accounts Payable Balances:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Implementing Payments:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Setting up Common Configurations in the Supplier Invoice to Payments Process</b> 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.</li> </ul>

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## Study 1Z0-1055-25 Center - Pass Guaranteed Quiz 2026 First-grade 1Z0-1055-25: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Dumps PDF

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### Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q20-Q25):

#### NEW QUESTION # 20

Your organization has decided to create employee expense items by leveraging the digital assistant feature and sending expense receipts via email.

Which is the next processing step after an email with an expense receipt is received in the expenses application?

- A. The application verifies the sender's email address and compares it with the employee's email addressed in HCM
- B. The application extracts the receipt details and creates expense items
- C. The application assigns an expense type based on category
- D. The Application automatically matched receipts to corporate card charges
- E. The application sends the expenses team receipt notification

**Answer: A**

#### NEW QUESTION # 21

You have been managing the procure to pay process related to a construction project for one of your customer. You are using retainage feature to ensure that a certain percentage of payment is held back until the project is completed , and all requirements are fulfilled according to the contract.

A portion of the work has been completed and retainage release invoices?

- A. Retainage release by Invoice schedule
- B. Retainage release by PO Line
- C. Retainage release by Invoices
- **D. Retainage release by Invoice Lines**
- **E. Retainage release by PO Schedule**

**Answer: D,E**

#### **NEW QUESTION # 22**

While processing an expense report, the system placed a payment hold on the expense report. What are the two ways to release payment holds?

- A. The employee can manually release the hold from the notification.
- **B. The expense auditor can manually release the payment hold in a discretionary manner.**
- **C. Expenses automatically releases holds when receipts are received or waived.**
- D. The employee's supervisor can manually release the hold from the notification.
- E. Payables Manager can release payment holds in Payables.

**Answer: B,C**

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when an expense report is placed on payment hold, there are specific methods to release these holds:

Manual Release by the Expense Auditor (Option A):

Process:

The expense auditor navigates to the Audit Expense Report page.

From the Actions menu in the header, selects Release Hold.

Outcome: This action releases the payment hold on the entire expense report, changing its status to Pending Payment.

Reference:

Automatic Release by the System (Option C):

Process:

The system monitors the status of required receipts for the expense report.

If receipts are received or waived, the system automatically releases the payment hold.

Outcome: The expense report progresses to the next stage in the payment process without manual intervention.

Clarifications on Other Options:

Option B: The employee cannot manually release a payment hold from the notification. This responsibility lies with the expense auditor or the system based on receipt status.

Option D: The employee's supervisor does not have the authority to release payment holds from notifications.

Option E: While the Payables Manager can manage invoice holds in Payables, the release of payment holds on expense reports is specifically handled within the Expenses module by the expense auditor or automatically by the system.

Therefore, the correct methods to release payment holds on expense reports are through manual intervention by the expense auditor or automatic release by the system upon receipt or waiver of required documents.

#### **NEW QUESTION # 23**

A Payables user creates a manual invoice, and a Withholding Tax Classification Code defaults on the invoice line when the invoice is saved. Where does this Withholding Tax Classification Code default from?

- A. From the Party Tax Profile of the Third Party Site
- B. From the Ship-to Location selected on the invoice
- **C. From the Site Assignments of the Supplier Site**

**Answer: C**

Explanation:

A). From the Site Assignments of the Supplier Site (Correct Answer)

The Withholding Tax Classification Code can be assigned at the supplier site level in Oracle Financials Cloud.

When a supplier site has a predefined withholding tax classification, this automatically defaults onto the invoice line when an invoice is

created for that supplier site.

This setup ensures that consistent withholding tax is applied to transactions related to that supplier.

According to Oracle documentation:

"For supplier sites that use withholding tax, the withholding tax classification that you define at the supplier site assignment level is used to populate the default tax classification on the invoice." (Oracle Financials Cloud Payables Guide) B). From the Party Tax Profile of the Third Party Site (Incorrect Answer) The Party Tax Profile contains tax-related settings for a supplier or third-party entity, including tax registration details.

However, it does not directly default the Withholding Tax Classification Code onto invoice lines.

Instead, the Party Tax Profile provides high-level tax configurations that may influence tax calculations but does not assign the default withholding tax classification.

C). From the Ship-to Location selected on the invoice (Incorrect Answer) The Ship-to Location on an invoice is used for logistics and sales tax calculations based on where goods are delivered.

It does not impact withholding tax, which is typically linked to the supplier or supplier site.

Therefore, the Withholding Tax Classification Code does not default from the Ship-to Location.

Final Conclusion:

The correct source of the default Withholding Tax Classification Code on an invoice line is the Supplier Site Assignment.

This ensures that withholding tax is consistently applied to transactions involving that supplier, reducing errors in tax calculations.

Reference:

Oracle Financials Cloud Documentation - Withholding Tax Classifications in Payables (Oracle Documentation Link) Explanation: Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when a Payables user creates a manual invoice, the Withholding Tax Classification Code can default onto the invoice line from various sources depending on the system configurations. The correct source for defaulting this code is from the Site Assignments of the Supplier Site.

Explanation of Each Option:

#### NEW QUESTION # 24

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

**Answer: A,B**

Explanation:

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.

## NEW QUESTION # 25

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