

Quiz 2026 Oracle 1D0-1055-25-D: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Perfect Braindumps Torrent



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Oracle 1D0-1055-25-D Exam Syllabus Topics:

Section	Objectives
Topic 1: Reporting and Analytics	- Use OTBI / BI Publisher for Payables and Expenses - Monitor Invoice and Payment Status
Topic 2: Payables Invoices	- Apply advances to invoices - Create invoices with attachment - Create and manage Invoices - Manage Invoice data
Topic 3: Expenses	- Audit Expense Reports - Manage Expense Reports - Configure Expense Policies - Process Expense Reimbursements
Topic 4: Payments	- Create and Process Payments - Void Payments - Manage Payment Process Requests

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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 invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Expense report invoice
- B. Pre-approved invoice
- C. Recurring invoice
- D. Standard invoice

Answer: D

NEW QUESTION # 16

What types of transactions are included in the Payables to Reconciliation Report?

- A. Both posted and invoices and payments.
- B. Only unposted invoices and payments.
- C. Only partially paid invoices and payments.
- D. Only posted invoices and payments.

Answer: D

NEW QUESTION # 17

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. Ensuring the accuracy of financial transactions recorded in the general ledger.
- C. Comparing the accounts receivable balances with the bank's records.
- D. Verifying the accounts payable balances with the bank's records.

Answer: A

NEW QUESTION # 18

Which of the following activities is performed during the Close process in Oracle Financials Cloud Payables?

- A. Creating new suppliers and updating supplier information
- B. Initiating payment processing for outstanding invoices
- C. Entering and approving new invoices
- D. Reconciling payment transactions and bank statements

Answer: D

NEW QUESTION # 19

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

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

Answer: D

NEW QUESTION # 20

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