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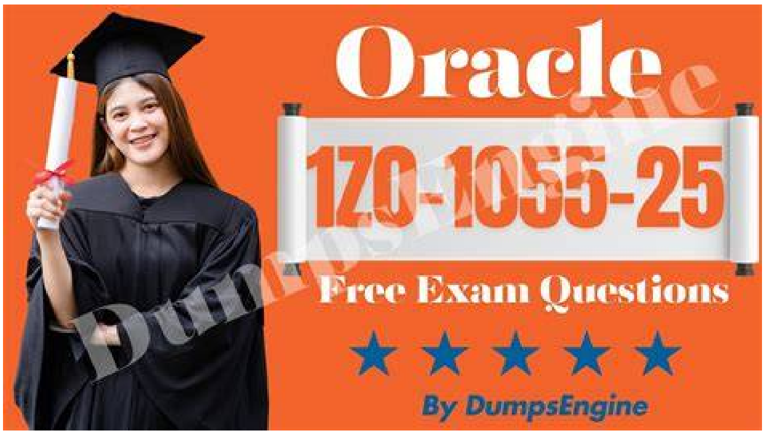

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Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 2	• 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.
Topic 3	• 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.
Topic 4	• 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.

Topic 5	• 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.

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q36-Q41):

NEW QUESTION # 36
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 Data Model
- B. The Original Source
- C. The layout template
- D. The Output types

Answer: A,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 # 37
You have been asked with creating an Oracle transactional Business Intelligence (OTBI) analysis to help reconcile payables balances against general ledger. The analysis must show both posted invoices and Payments.
Which subject area must you select to create this analysis?

- A. Payables balances-- Reconciliation Time
- B. Payables Invoices-- Transactions Real Time
- C. Payables Payments-- Disbursements Real Time
- D. Payables Invoices-- Trail Balance Real Time

Answer: D

NEW QUESTION # 38
You have assisted your customer with the implementation of Oracle Intelligent document Recognition (IDR). They want to track the accuracy of the invoice line recognition for invoices processed by IDR. You introduce them to the invoice documents recognition rate report to obtain the invoice line recognition details.
In which three formats is this report available?

- A. Invoice Line Summary
- B. Invoice Line Details
- C. Invoice Header Details
- D. Invoice Summary Details
- E. Invoice Header supplier summary
- F. Invoice Header summary

Answer: A,C,E

NEW QUESTION # 39
SIMULATION
MANAGE EXPENSE REPORT TEMPLATE
Task 2:
Create Expense Items, where:
a. The effective start date is the current date.
b. There is no tax implication.
c. Projects are not used.
d. Receipt and expense fields are the same as the expense report template.
e. The dinner expense item is associated with the Meal policy created in the previous challenge.

Answer:

Explanation:
See the Explanation for Step by Step Solution
Explanation:
TASK 2: CREATE EXPENSE ITEMS
We need to create expense items with the following requirements:
✔ Effective Start Date: Set to current date.
✔ No tax implications.
✔ Projects are not used.
✔ Receipt and expense fields should match those from the expense report template created earlier.
✔ Dinner expense item must be linked to the Meal policy created in the previous task.
Step-by-Step Solution: Configuring Expense Items in Oracle Financials Cloud Step 1: Navigate to the Expense Items Setup Log in to Oracle Financials Cloud as an Expense Manager or Financial Administrator.
Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Items".
Click on Manage Expense Items.
Step 2: Create Expense Items
Click Create New Expense Item.
Enter the following details:
Expense Item: Internet
Name: "Internet"
Expense Category: "Meals and Entertainment"
Effective Start Date: Current Date
Tax Classification Code: None (No tax implications)
Projects Used? No (Uncheck "Enable for Projects")
Receipt Required? Follow Template Policy
Expense Fields? Set as Optional
✔ Click Save and Close.
Expense Item: Room Rate
Click Create New Expense Item again.
Enter the following details:
Name: "Room Rate"
Expense Category: "Lodging"
Effective Start Date: Current Date
Tax Classification Code: None
Projects Used? No
Receipt Required? Follow Template Policy
Expense Fields? Set as Optional
✔ Click Save and Close.
Expense Item: Dinner (Linked to Meal Policy)
Click Create New Expense Item again.
Enter the following details:
Name: "Dinner"
Expense Category: "Meals and Entertainment"
Effective Start Date: Current Date
Tax Classification Code: None
Projects Used? No
Receipt Required? Follow Template Policy
Expense Fields? Set as Optional
Link to the Meal Policy Created Earlier:
Navigate to Expense Policies.
Select the previously created Meal Policy.
Ensure that Dinner Expense Item is associated with this policy.
Set Limit Type: Warning Only (if applicable).
✔ Click Save and Close.
Step 3: Validate and Confirm the Expense Items
Review the created expense items.
Ensure that:
No tax classification codes are applied.
Projects are disabled.
Receipt and expense fields match those in the Expense Report Template.
Dinner Expense Item is correctly linked to the Meal Policy.
✔ Click Submit and Activate.
Step 4: Test the Expense Items
Simulate an Expense Report Submission:
Select Internet, Room Rate, and Dinner as expense types.
Enter sample amounts.
Ensure that:
No tax implications appear.
Projects field is disabled.
Receipt rules match the Expense Report Template.
A warning is displayed if the Dinner Expense exceeds the Meal Policy limit.
Expected Outcome:
✔ Expense items are successfully created.
✔ No tax implications are applied.

✔ Projects are not enabled.
✔ Receipts and expense fields match the template.
✔ Dinner expense item is linked to the Meal Policy and displays a warning if the limit is exceeded.
Conclusion
By following these steps, we have successfully created expense items that comply with all business requirements.

NEW QUESTION # 40
You have created an approval rule as follows:
Rule 1: If the invoice amount > $1000, route it to User 1.
Rule 2: If the invoice amount < $1000, auto-approve it.
What will happen if a user creates an invoice for $1000 and routes it for approval?

- A. Invoice will be auto-approved.
- B. The workflow will fail once approval is initiated, and the invoice will not get processed.
- C. Invoice will be sent to User 1 for approval.
- D. The initiate option is greyed out for the invoice.

Answer: B

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Payables, when configuring invoice approval rules, it's crucial to ensure that all possible scenarios are accounted for to prevent workflow errors. In the given setup:
Rule 1: Invoices with an amount greater than $1000 are routed to User 1 for approval.
Rule 2: Invoices with an amount less than $1000 are auto-approved.
However, there is no rule defined for invoices equal to $1000. This omission creates a gap in the approval process. When an invoice for exactly $1000 is submitted, the system doesn't find a matching rule to apply, leading to a workflow failure. As a result, the approval process cannot proceed, and the invoice remains unprocessed.
Best Practice: To avoid such issues, it's essential to define comprehensive and inclusive approval rules that cover all possible scenarios. In this case, modifying the rules to include invoices equal to $1000 would resolve the problem. For example:
Revised Rule 1: If the invoice amount ≥ $1000, route it to User 1.
Revised Rule 2: If the invoice amount < $1000, auto-approve it.
This adjustment ensures that invoices with an amount of exactly $1000 are routed appropriately, preventing workflow failures.
Reference:
How You Create Invoice Approval Rules Using a Spreadsheet
Predefined Invoice Approval Rules: Explained

NEW QUESTION # 41
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