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Quiz 2026 High-quality 1Z0-1055-25: Latest Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Exam Question

In addition to the Oracle 1Z0-1055-25 PDF questions, we offer desktop 1Z0-1055-25 practice exam software and web-based 1Z0-1055-25 practice test to help applicants prepare successfully for the actual Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional exam. These Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional practice exams simulate the actual 1Z0-1055-25 Exam conditions and provide an accurate assessment of test preparation. Our desktop-based 1Z0-1055-25 practice exam software needs no internet connection.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 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.
Topic 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.
Topic 4	• 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 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 Sample Questions (Q26-Q31):

NEW QUESTION # 26
You have been asked by the cloud customer to create some user-defined account derivation rules for Payables invoices that were imported from lease accounting.
Which two lease accounting source attributes are predefined and can be used in rule creation?

- A. DFF values on the Schedule tab
- B. Lease preparer
- C. ROU Flag value
- D. Lease location
- E. DFF values on the Asset tab

Answer: C,E

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Lease Accounting, integration with Oracle Payables allows for the seamless import of lease-related invoices. To ensure accurate financial reporting, it's essential to configure account derivation rules that map specific lease attributes to the appropriate general ledger accounts. Oracle provides a set of predefined source attributes that can be utilized in creating these rules.
Key Predefined Lease Accounting Source Attributes:
DFF Values on the Asset Tab (Option A):
Descriptive Flexfields (DFFs) on the Asset tab capture additional, user-defined information related to leased assets. These fields can store bespoke data pertinent to an organization's reporting requirements. When configuring account derivation rules, these DFFs can be referenced to derive specific accounting treatments based on the custom attributes recorded.
Reference:
ROU Flag Value (Option D):

The Right-of-Use (ROU) flag indicates whether an asset is recognized as a right-of-use asset under lease accounting standards. This distinction is crucial for determining the appropriate accounting treatment for lease-related transactions. In account derivation rules, the ROU flag can be used to route transactions to the correct accounts, ensuring compliance with accounting standards.

Other Options Analysis:

DFF Values on the Schedule Tab (Option B):

While Descriptive Flexfields on the Schedule tab may capture additional information related to payment schedules, they are not explicitly listed among the predefined source attributes available for account derivation rule creation in Oracle Lease Accounting.

Lease Preparer (Option C):

The individual who prepares the lease (Lease Preparer) is not a predefined source attribute available for configuring account derivation rules. Accounting rules typically rely on attributes directly impacting financial transactions rather than user-specific data.

NEW QUESTION # 27

Which three are valid reasons why you cannot close your Payables period?

- A. Bills payable requiring maturity
- B. Suppliers on payment holds
- C. Incomplete payment files
- D. Unapplied prepayments
- E. Unaccounted invoices and payments

Answer: A,C,E

Explanation:

Comprehensive and Detailed In-Depth

Closing a Payables period in Oracle Financials Cloud requires that all transactions for the period are fully processed and accounted for. The system enforces certain checks to ensure data integrity and accurate financial reporting. The following are valid reasons that can prevent the closure of a Payables period:

Incomplete Payment Files (Option B):

Payment files that have been initiated but not completed will prevent period closure. All payment processes must be finalized to ensure that all disbursements are accurately recorded.

Reference:

Bills Payable Requiring Maturity (Option C):

Bills payable that have not yet reached their maturity date or have not been accounted for will block the period from closing. It's essential to update the status of all bills payable to reflect their maturity and ensure they are accounted for in the correct period.

Unaccounted Invoices and Payments (Option D):

Invoices and payments that have been entered but not yet accounted for will prevent period closure. All such transactions must be fully processed and posted to the general ledger to ensure financial statements are accurate and complete.

Options A and E are not valid reasons for preventing period closure:

Unapplied Prepayments (Option A):

While unapplied prepayments represent amounts paid in advance that have not yet been matched to invoices, they do not prevent the closure of a Payables period. These can remain unapplied across periods and do not impact the period close process.

Suppliers on Payment Holds (Option E):

Suppliers placed on payment holds indicate that payments to these suppliers are temporarily suspended. This status does not affect the ability to close a Payables period, as it pertains to future payments rather than existing transactions within the period.

In summary, to successfully close a Payables period, ensure that all payment files are complete, bills payable are matured and accounted for, and all invoices and payments are fully processed and posted.

NEW QUESTION # 28

You have recently enabled the keyword audit feature for expenses to help automate the detection of potential policy violations or fraudulent activity within expense reports, After the feature is enables all expense reports containing keywords in certain fields are selected for audit.

Which two Expense Item fields are included in this feature?

- A. Description
- B. Itemization Type
- C. Expense Type
- D. Merchant Name
- E. Location

Answer: A,D

NEW QUESTION # 29

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's supervisor 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. Payables Manager can release payment holds in Payables.
- E. The employee can manually release the hold from the notification.

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 # 30

Your Company is considering using BI publisher to create additional reports. They want to know about the various features and benefits of this tool.
Which are two benefits of BI publisher customize feature?

- A. A backup copy of the report is automatically saved in my folders
- B. Patches do not override report customizations
- C. You do not need any special roles to access this feature
- D. Writing code is not required
- E. Report output is sent to an e-commerce site

Answer: A,B

NEW QUESTION # 31

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