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Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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 4	• 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 5	• 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.

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q43-Q48):

NEW QUESTION # 43
Your company asks you to build new Payables reports. You will be using Oracle Transactional Business Intelligence (OTBI) and deep links. Deep links allow you to directly drill down from OTBI reports to purchase orders and view the related purchase order details. Which three predefined job roles allow you to use this drill-down feature?

- A. Accounts Payable Manager
- B. Accounts Payable Specialist
- C. Account Payable Invoice Supervisor
- D. Accounts Payable Agent
- E. Accounts Payable Analyst

Answer: A,B,E

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, Oracle Transactional Business Intelligence (OTBI) provides robust reporting capabilities, including the use of deep links that enable users to drill down from summary reports into detailed transactional data, such as purchase orders. Access to these drill-down features is governed by specific job roles that encompass the necessary privileges.
Predefined Job Roles with Drill-Down Capabilities:
Accounts Payable Analyst (Option A):
Role Overview: This role is primarily focused on analyzing payables data, including the ability to access and drill down into detailed transactions to support financial analysis and reporting.
Privileges: Includes access to OTBI reports and the capability to drill down into transactional details such as invoices and payments.
Reference:
Accounts Payable Manager (Option B):
Role Overview: This managerial role oversees the entire accounts payable process, ensuring efficient operations and compliance.

The role requires comprehensive access to payables data, including the ability to drill down into specific transactions for oversight and decision-making.
Privileges: Grants access to manage and review payables transactions, with drill-down capabilities into invoices, payments, and related purchase orders.
Accounts Payable Specialist (Option E):
Role Overview: This role is responsible for the day-to-day processing of accounts payable transactions, including invoice entry and payment processing. Access to detailed transaction data is essential for resolving issues and ensuring accuracy.
Privileges: Provides the ability to view and process payables transactions, with drill-down access to detailed information such as purchase order details linked to invoices.

NEW QUESTION # 44

Which two invoice types can have a status of Incomplete?

- A. Scanned Invoices which are rejected during import
- B. Prepayment Invoices which are fully paid but not applied against any invoice
- C. Supplier Portal Invoices which are saved but not yet submitted
- D. Scanned Invoices with invalid or missing data

Answer: C,D

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, the "Incomplete" status is assigned to invoices that require additional information or actions before they can be fully processed. This status ensures that incomplete or erroneous invoices are identified and addressed promptly.
A . Supplier Portal Invoices which are saved but not yet submitted
When suppliers create invoices through the Supplier Portal, they have the option to save their progress without submitting the invoice for approval or payment. These saved invoices are assigned an "Incomplete" status, indicating that the supplier has not yet finalized and submitted them. This allows suppliers to review and modify invoice details before formal submission.
support.oracle.com
B . Scanned Invoices with invalid or missing data
Invoices processed through Integrated Imaging or Intelligent Document Recognition (IDR) are scanned and imported into the system. If these scanned invoices contain invalid or missing data-such as incorrect invoice numbers, missing line items, or unreadable fields-they are assigned an "Incomplete" status. This designation prompts accounts payable personnel to review and correct the discrepancies before the invoices can proceed through the payment process.
docs.oracle.com
C . Scanned Invoices which are rejected during import
Invoices that are rejected during the import process due to significant errors or mismatches are typically not assigned an "Incomplete" status. Instead, they are marked as "Rejected" or "Error," indicating that they require substantial correction before reprocessing. Therefore, this option is not associated with the "Incomplete" status.
D . Prepayment Invoices which are fully paid but not applied against any invoice Prepayment invoices represent advance payments made to suppliers and are recorded as such. Once a prepayment is made, the invoice reflects a "Paid" status. The application of this prepayment to subsequent invoices is a separate process and does not revert the original prepayment invoice to an "Incomplete" status. Thus, this option does not correspond to the "Incomplete" status.
Understanding the scenarios that lead to an "Incomplete" status helps organizations efficiently manage and rectify invoice issues, ensuring a smooth accounts payable workflow.

NEW QUESTION # 45

You are an Expenses Manager at a large company and need to address complaints from your corporate card provider about delayed transaction payments incurred by former employees who are now inactive. To ensure timely and efficient processing of valid business charges posted to an inactive employee's corporate credit card, you can run the following two processes: Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees.
Which two are capabilities included in these processes?

- A. Outstanding Cash Advances
- B. Grace Period
- C. Employee Termination Date
- D. Individual Pay Liability

Answer: B,C

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, managing corporate card transactions for inactive employees is crucial to maintain timely payments and avoid disputes with card providers. The processes Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees are designed to handle such scenarios effectively.
Key Capabilities of These Processes:
Employee Termination Date (Option A):
Role in Processing: The system identifies inactive employees based on their termination or inactive status. When the Process Corporate Card Transactions for Inactive Employees process is executed, it scans for employees whose status has changed to inactive (e.g., due to termination or unpaid leave) and identifies any outstanding corporate card transactions associated with them.
Reference:
Grace Period (Option D):
Role in Processing: A grace period can be configured to allow the system to process transactions that are posted after an employee's termination date. This ensures that any legitimate business expenses incurred shortly before termination are not overlooked. The default grace period is set to 0 days but can be adjusted as needed.
Configuration Path: To modify the grace period, navigate to the Manage Expenses System Options page:
In the Setup and Maintenance work area, select:
Offering: Financials
Functional Area: Expenses
Task: Manage Expenses System Options
Options Not Included:
Outstanding Cash Advances (Option B):
This pertains to any cash amounts advanced to employees that have not yet been reconciled. The processes in question focus on corporate card transactions and do not directly address outstanding cash advances.
Individual Pay Liability (Option C):
This refers to scenarios where employees are responsible for paying their corporate card bills directly (Individual Pay). The processes mentioned are designed to handle transactions for inactive employees, regardless of the payment liability setup (Individual Pay, Company Pay, or Both Pay).
By utilizing these processes and configuring the grace period appropriately, companies can ensure that all valid business expenses incurred by inactive employees are processed efficiently, thereby maintaining good standing with corporate card providers and ensuring accurate financial reporting.
How Corporate Card Transactions for Inactive Employees Are Processed

NEW QUESTION # 46
As a Workflow Administrator, you are tasked with configuring certain invoice approval rules to align with your company's policy. You decide to make use of the purchase order additional attributes and descriptive flexfields to appropriately configure invoice approval rules and route workflow notifications to approvers.
Which two are NOT purchase order additional attributes that workflow administrators can use to configure invoice approval workflow rules?

- A. Purchase Basis
- B. Purchase Order Pending Fulfillment
- C. Purchase Order Schedule
- D. Purchase Order Destination Type Lookup Code
- E. Freight Terms

Answer: B,C

NEW QUESTION # 47
As an Expenses Administrator, you can control which expense values you do not want to automatically populate on the Create Expense Item page. You have therefore created the profile option EXM_DFLT_FROM_PREV_EXPENSE at the user level and set it to N (No).
Which three values will no longer populate from a previous expense item when a user enters a new expense item?

- A. Project and Task Number
- B. Template
- C. Currency

- D. Expense Location

Answer: A,B,D

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Expenses, the profile option EXM_DFLT_FROM_PREV_EXPENSE determines whether certain fields on the Create
Expense Item page are automatically populated with values from the previously entered expense item.
By default, when this profile option is set to 'Y' (Yes), the application carries over several fields from the last entered expense item to
streamline data entry. These fields include:
Date
Template
Expense Location
Currency (both ledger and reimbursement currency)
Company and Department
Project Number and Task Number
However, when the profile option is set to 'N' (No) at the user level, the system stops carrying over certain fields from the previous
expense item.
Fields That Will No Longer Auto-Populate:
Expense Location - Users must manually enter the expense location for each new entry.
Template - Expense templates (if used) will not be pre-filled from the previous expense item.
Project and Task Number - Users must reselect the project and task number for each new expense entry.
Fields That Will Still Populate With Defaults:
Currency - Defaults to the ledger currency as configured in Human Capital Management (HCM).
Company and Department - These values will be retrieved from the user's default expense account setup in HCM.
Thus, the correct answer is: A, B, D because the Expense Location, Template, and Project & Task Number will no longer populate
from a previous expense item when a user enters a new one.
Reference:
Oracle Financials Cloud: Implementing Expenses

NEW QUESTION # 48
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This kind of polished approach is beneficial for a commendable grade in the Oracle Fusion Cloud Financials: Payables and Expenses
2025 Implementation Professional (1Z0-1055-25) exam. While attempting the exam, take heed of the clock ticking, so that you
manage the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) questions in
a time-efficient way. Even if you are completely sure of the correct answer to a question, first eliminate the incorrect ones, so that
you may prevent blunders due to human error.

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