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

Section	Objectives
Topic 1: Advanced Payables Configuration	- Supplier and Payment Controls • 1. Supplier setup and controls • 2. Payment terms and methods - Invoice Processing and Matching • 1. Invoice holds and variance handling • 2. 2-way, 3-way, 4-way matching rules

Topic 2: System Configuration and Security	- Setup and Implementation 1. Security roles and access control 2. Business units and ledger configuration
Topic 3: Expenses Configuration	- Reimbursement Processing 1. Employee expense reimbursement rules - Expense Policies and Reporting 1. Expense report approval workflows 2. Expense categories and types
Topic 4: Integration and Automation	- Reporting and Analytics 1. Audit and compliance reporting 2. Financial reporting tools - Workflow and BPM Configuration 1. Approval workflows 2. Exception handling automation

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q23-Q28):

NEW QUESTION # 23

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. Verifying the accounts payable balances with the bank's records.
- D. Comparing the accounts receivable balances with the bank's records.

Answer: A

NEW QUESTION # 24

Which setup option determines the level of information that expense approvers can view for expense reports?

- A. Expense Approval Rules
- B. Payment Terms
- C. Expense Templates
- D. Payables Configuration

Answer: A

NEW QUESTION # 25

Which option describes a best practice for managing suppliers in Oracle Financials Cloud Payables 2023 implementation?

- A. Regularly reviewing and updating supplier information to maintain data integrity
- B. Creating duplicate supplier records to manage different types of transactions
- C. Sharing login credentials with multiple users to streamline supplier management

Answer: A

NEW QUESTION # 26

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

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

Answer: A

NEW QUESTION # 27

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

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

Answer: C

NEW QUESTION # 28

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