

# 100% Pass Quiz Professional 1Z0-1055-25 - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Latest Test Camp



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These Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) certification exam's benefits assist the 1Z0-1055-25 exam dumps to achieve their career objectives. To do this you just need to pass the 1Z0-1055-25 exam which is quite challenging and demands complete 1Z0-1055-25 exam questions preparation. For the quick and complete Oracle 1Z0-1055-25 PDF Questions preparation you can get help from DumpsReview. The DumpsReview is a leading platform that offers valid, updated, and real 1Z0-1055-25 Questions that are particularly designed for quick and complete 1Z0-1055-25 exam preparation.

## Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>

Topic 5	<ul style="list-style-type: none"> <li>• <b>Implementing Supplier Invoices:</b> 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.</li> </ul>
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## 1Z0-1055-25 Sample Questions Answers - 1Z0-1055-25 Interactive Course

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

#### NEW QUESTION # 23

An installment for \$2,000 USD is due for payment on July 31, 2022. The installment has two discounts: the first discount date is June 15, 2022 for \$150 USD and the second discount date is June 30, 2022 for \$50 USD.

You submit a Payment Process Request with the following criteria:

Payment Date = June 20, 2022

Pay Through Date = July 30, 2022

Date Basis = Due Date

What will be the resulting status of the installment and discount?

- A. The installment is not selected because the discount dates are before the Pay Through Date.
- B. The installment is selected and a discount of \$50 USD is applied.
- C. The installment is selected and a discount of \$150 USD is applied.
- D. The installment is selected and no discount is applied.
- E. The installment is not selected because the due date is after the Pay Through Date.

**Answer: E**

#### NEW QUESTION # 24

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

**Answer: B,C**

#### NEW QUESTION # 25

One of your clients notifies their suppliers of rejected invoices via email. You suggest that they instead send notifications to suppliers for rejected electronic invoices using industry-standard XML as a UBL 2.1 Invoice Response Message. Your client wants to know about the benefits of making this switch.

Which two benefits of this feature can you share with them?

- A. There is automatic processing of electronic response messages.

- B. The notification provides suppliers with the option to request Payables manual intervention and support.
- C. You can customize automatic responses per invoice type.
- D. Suppliers can view the rejection reason in their system and take corrective action.

**Answer: A,C**

## NEW QUESTION # 26

### SIMULATION

#### MANAGE POLICIES BY EXPENSE CATEGORY

Create an Expense Policy for meals that raises a warning, if the expense exceeds the prescribed limit, without blocking the expense processing. Your expense policy should be ready to be associated with an expense type within an expense report template.

#### Answer:

##### Explanation:

See the Explanation for Step by Step Solution

##### Explanation:

Step-by-Step Solution: Configuring an Expense Policy in Oracle Financials Cloud To configure this expense policy in Oracle Financials Cloud, follow these steps:

Step 1: Access the Expense Policies Setup Page

Log in to Oracle Financials Cloud with the appropriate Expense Manager or Financial Administrator role.

Navigate to Setup and Maintenance.

Select the Task: Manage Policies by Expense Category.

Step 2: Create or Locate the Meal Expense Category

Search for the Meals expense category.

If the Meals category does not exist:

Click Create Expense Category.

Category Name: "Meals".

Category Type: "Meals and Entertainment".

Save the entry.

Step 3: Define a Policy Rule for Raising a Warning

Select the Meals Expense Category and click Edit.

Navigate to the Policies and Limits tab.

Under Amount Limits, click Add New Rule.

Configure the Expense Policy Rule:

Description: "Meal Expense Warning Policy".

Limit Type: "Warning Only".

Limit Amount: Enter the prescribed limit (e.g., 50 USD).

Per: Select Day (or another relevant time frame).

Applies To: Select All Employees.

Location-Based Rules: Leave blank if not location-specific.

Set Warning Behavior:

Select Raise a Warning if the expense exceeds the prescribed limit.

Ensure the policy does not block submission or approval.

Click Save and Close.

Step 4: Associate the Policy with an Expense Report Template

Navigate to Setup and Maintenance > Manage Expense Report Templates.

Search for the Expense Report Template where the Meals category should be included.

Click Edit and go to the Expense Types section.

Add the Meals Expense Type and associate it with the newly created Meals Expense Warning Policy.

Click Save and Close.

Step 5: Enable and Validate the Policy

Ensure the policy is marked as Active.

Click Submit to finalize the policy configuration.

Run the Validate and Deploy Expense Policies process.

Step 6: Testing the Policy

Simulate an Expense Report Submission:

Create a new expense report and select Meals as the expense type.

Enter an expense amount exceeding the limit (e.g., 55 USD).

Verify that a warning message appears, but the expense is still allowed to proceed.

Submit an expense below the limit (e.g., 45 USD) and ensure no warning appears.

Expected Outcome:

If the meal expense exceeds the limit, the system raises a warning but does not block the expense submission.

If the meal expense is within the limit, the system processes it without warnings.

The policy is successfully associated with an expense type in an expense report template.

Conclusion

By following these steps, you successfully configure an expense policy that raises a warning for meals exceeding a specified limit without blocking submission or processing. This ensures that employees are notified about policy violations while allowing flexibility in expense approvals.

## NEW QUESTION # 27

While creating the setup for employee bank accounts, you have the profile option CE\_USE\_EXISTING\_BANK\_BRANCH set to Yes.

What can the users now search for by default?

- A. Bank Branch only
- B. Bank Branch identifier
- C. Bank and Bank Branch

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth

The profile option CE\_USE\_EXISTING\_BANK\_BRANCH in Oracle Financials Cloud controls whether users can select from pre-existing banks and branches or enter new bank information manually when setting up employee bank accounts.

When set to Yes:

Behavior: Users are provided with a list of predefined banks and branches to select from. This ensures consistency in bank data and reduces errors associated with manual entry.

Default Search Capability: Users can search and select both Bank and Bank Branch from the existing list.

Reference:

When set to No:

Behavior: The system allows users to manually enter bank and branch details as free text, without relying on predefined lists.

Default Search Capability: Since there are no predefined lists, users do not have search options and must input all bank information manually.

Therefore, with the profile option CE\_USE\_EXISTING\_BANK\_BRANCH set to Yes, users can search for and select both the Bank and Bank Branch from the predefined options, ensuring accurate and standardized bank account setups.

## NEW QUESTION # 28

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In modern society, innovation is of great significance to the survival of a company. The new technology of the 1Z0-1055-25 study materials is developing so fast. So the competitiveness among companies about the study materials is fierce. Luckily, our company masters the core technology of developing the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional study materials. No company in the field can surpass us. So we still hold the strong strength in the market. At present, our 1Z0-1055-25 study materials have applied for many patents. We attach great importance on the protection of our intellectual property. What is more, our research center has formed a group of professional experts responsible for researching new technology of the 1Z0-1055-25 Study Materials. The technology of the 1Z0-1055-25 study materials will be innovated every once in a while. As you can see, we never stop innovating new version of the 1Z0-1055-25 study materials. We really need your strong support.

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