

高質量的1Z0-1055-25真題和資格考試中的領先供應平臺&有效的1Z0-1055-25: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional



通過很多已經使用Fast2test的些針對IT認證考試培訓資料的考生的回饋，證明了使用我們的Fast2test的產品通過It認證考試是很容易的。Fast2test最近研究出來了關於熱門的Oracle 1Z0-1055-25 認證考試的培訓方案，包括一些針對性的測試題，可以幫助你鞏固知識，讓你為Oracle 1Z0-1055-25 認證考試做好充分的準備。

Oracle 1Z0-1055-25 考試大綱：

主題	簡介
主題 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.
主題 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.
主題 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.

主題 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.
主題 5	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.

>> 1Z0-1055-25真題 <<

1Z0-1055-25真題： Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional，最快的通過考試方式是選擇我們

Oracle的1Z0-1055-25考試認證是當代眾多考試認證中最有價值的考試認證之一，在近幾十年裏，電腦科學教育已獲得了世界各地人們絕大多數的關注，它每天都是IT資訊技術領域的必要一部分，所以IT人士通過Oracle的1Z0-1055-25考試認證來提高自己的知識，然後在各個領域突破。而Fast2test Oracle的1Z0-1055-25考試認證試題及答案正是他們所需要的，因為想要通過這項測試並不容易的，選擇適當的捷徑只是為了保證成功，Fast2test正是為了你們的成功而存在的，選擇Fast2test等於選擇成功，我們Fast2test提供的試題及答案是Fast2test的IT精英通過研究與實踐而得到的，擁有了超過計畫10年的IT認證經驗。

最新的 Oracle Cloud 1Z0-1055-25 免費考試真題 (Q50-Q55):

問題 #50

You are an Oracle Payable Consultant and your client, a large retail organization is discussion statutory reporting requirements. Your Client to leverage the subledger accounting application to create subledger journal entries for payables. Some of the reporting requirements are scenario based.

Which three subledger accounting components can have conditions in the rules?

- A. Account Rule
- B. Journal Line Rule
- C. Journal Entry Rule Set
- D. Supporting references
- E. Subledger Entry Rule
- F. Description Rule

答案： A,B,F

問題 #51

Your company wants to maximize early payment discount opportunities and will be using the "Campaign Management for Early Payment Discount Offers" feature, which allows them to on board suppliers into an early payment discounts program via email-based campaigns. Suppliers can respond directly from email and their responses are automatically processed and applied in payment process requests.

Which three response options are available to suppliers when replying to a campaign

- A. Enroll in a standing offer.
- B. Accept All Offers
- C. Subscribe
- D. Decline the Offer
- E. Reject the Offer
- F. Unsubscribe

答案： A,D,F

問題 #52

You joined an OU Live Session for Oracle Financials centered on Expenses and learned about a new feature, Monthly and Lifetime Rate Limit Enforcement for Miscellaneous Policies. With this new feature, you can now enforce monthly and lifetime rate limits for miscellaneous expenses.

Based on which four values did the instructor say you can configure the rate limits?

- A. Currency
- B. Exchange Rate Conversion
- C. Location
- D. Role
- E. Enforce the same rate limit for all employees.
- F. Gender
- G. Expense Type
- H. Employee Management Level

答案: B,C,D,E

問題 #53

An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing. What are the two reasons for this?

- A. The pay-through date is in a future period.
- B. The invoice requires approval.
- C. The invoice has not been accounted.
- D. The pay-through date is in a closed Payables period.
- E. The invoice needs re-validation.

答案: B,E

解題說明:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, even when an installment meets the selection criteria of a Payment Process Request (PPR), certain conditions can prevent it from being selected for payment processing. Understanding these conditions is crucial for troubleshooting and ensuring a smooth payment workflow.

Analysis of Each Option:

A . The pay-through date is in a future period.

The pay-through date in a PPR determines the latest due date of invoices to be included for payment. Setting this date in the future is a common practice to include all invoices due up to that date. Therefore, having a pay-through date in a future period would not prevent installments from being selected; instead, it broadens the selection criteria. This is not a reason for an installment not being selected.

B . The pay-through date is in a closed Payables period.

The pay-through date affects which invoices are selected based on their due dates, but it does not directly relate to the status of accounting periods. While processing payments in a closed period is not allowed, the pay-through date itself being in a closed period does not prevent installment selection. Therefore, this is not a valid reason for an installment not being selected.

C . The invoice needs re-validation.

Invoices that have undergone changes affecting their payment attributes may require re-validation. If an invoice is in a status indicating it needs re-validation, it will not be selected for payment processing until the validation process is successfully completed.

This ensures that all invoice data is accurate and meets the necessary criteria for payment. According to Oracle documentation, an installment might not get selected if "The invoice must be revalidated." docs.oracle.com D . The invoice requires approval.

Invoices often need to go through an approval workflow to ensure their legitimacy and accuracy. If an invoice has not received the necessary approvals, it remains in a pending status and is excluded from payment processing. Ensuring that all invoices are approved is essential for them to be selected in a PPR. The Oracle documentation states that an installment might not get selected if "The invoice requires approval." docs.oracle.com E . The invoice has not been accounted.

While accounting is a critical aspect of financial management, the accounting status of an invoice does not typically prevent it from being selected for payment. Invoices can be selected and paid even if they have not yet been accounted, with accounting entries being created subsequently. Therefore, the lack of accounting is not a reason for an installment not being selected in a PPR.

Conclusion:

The two primary reasons an installment, despite meeting selection criteria, might not be selected for payment processing are:

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