

# Valid 1Z0-1055-25 Exam Cram & Pass4sure 1Z0-1055-25 Exam Prep



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

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<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 4	<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 5	<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>

## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional free download braindumps & 1Z0-1055-25 latest exam test

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### Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q27-Q32):

#### NEW QUESTION # 27

Your cloud customer wants to use AI to automate key processes in Payables. You are tasked with setting up the required roles for AI apps.

When you create the user-defined AIAPPS\_BIP\_ROLE, which two role hierarchies should you add?

- A. AIAPPS\_Data\_Model\_Developer
- B. BIP\_DataModelDeveloper
- C. BI\_Author
- D. BI\_Integration
- E. AIAPPS\_Author

**Answer: A,E**

Explanation:

Comprehensive and Detailed In-Depth

Oracle Adaptive Intelligence (AI) for Payables integrates with Oracle Payables Cloud to enhance automation and streamline invoice processing. To enable AI functionalities, certain roles must be assigned to users to allow them to access and configure AI-based reporting and automation tools.

AIAPPS\_Author (Option A):

This role allows users to create and modify AI-based reports, dashboards, and analytics in Oracle Transactional Business Intelligence (OTBI) and BI Publisher.

Reference:

AIAPPS\_Data\_Model\_Developer (Option D):

This role is essential for developing AI-driven data models that power analytics and automation within AI for Payables.

Options B, C, and E Analysis:

BI\_Integration (Option B):

While BI Integration supports data extraction and reporting in BI Publisher, it is not specifically required for AI-based automation in Payables.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

BI\_Author (Option C):

This role provides general BI report development access but does not grant access to AI-based configurations or data models.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

BIP\_DataModelDeveloper (Option E):

This role is related to BI Publisher Data Model Development but does not include AI model configuration.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

Thus, the correct answers are A. AIAPPS\_Author and D. AIAPPS\_Data\_Model\_Developer.

#### NEW QUESTION # 28

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. Report output is sent to an e-commerce site
- E. Writing code is not required

**Answer: A,B**

#### NEW QUESTION # 29

You implemented the service provider model for Payables payments, where your United Kingdom (UK) headquarters works solely as an outsourced payment processing unit on behalf of your other UK business units. What is this type of payment service provider model known as?

- A. Self-Service
- **B. Dedicated**
- C. Procurement
- D. Dedicated and Self-Service

**Answer: B**

#### NEW QUESTION # 30

Previously, cash advances were applied automatically to expenses when the auditor ran the expense reimbursement process. Now, Oracle Expenses allows employees to have the ability to manually apply their cash advances to the relevant expense report. As an Application Implementation Consultant, you advise your client to enable this feature and allow employees to perform manual application of cash advances to their expense reports for the US Business Unit. Which statement is NOT true about this feature?

- A. Employees need to include a justification if they don't apply an available cash advance when submitting an expense report.
- B. Unused cash advance amounts are applied to the next expense report or refunded to the company by the employee.
- C. If approvers or auditors reject expense reports, the cash advances that are applied to the reports are automatically removed and returned to the employee's available cash advances.
- **D. Auditors can make changes to cash advances that are applied to an expense report.**

**Answer: D**

#### NEW QUESTION # 31

Which two invoice types can have a status of Incomplete?

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

**Answer: B,C**

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.

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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.

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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.

Understanding the scenarios that lead to an "Incomplete" status helps organizations efficiently manage and rectify invoice issues, ensuring a smooth accounts payable workflow.

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