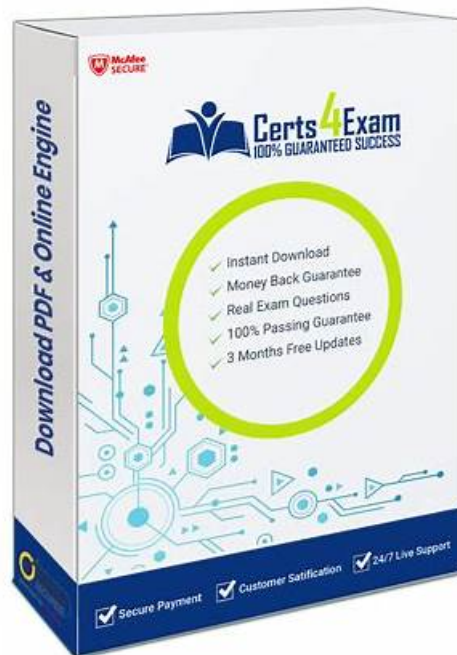


# 1Z0-1055-25 Real Exam Questions & Reliable 1Z0-1055-25 Test Practice



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

| Topic   | Details  |
|---------|--|
| Topic 1 | <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 2 | <ul style="list-style-type: none"> <li>• <b>Implementing Payments:</b> 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 3 | <ul style="list-style-type: none"> <li>• <b>Setting up Common Configurations in the Supplier Invoice to Payments Process</b> 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>• <b>Implementing Expenses:</b> 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 5 | <ul style="list-style-type: none"> <li>• <b>Implementing Accounts Payable Balances:</b> 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>   |

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## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q37-Q42):

### NEW QUESTION # 37

While processing an expense report, the system placed a payment hold on the expense report. What are the two ways to release payment holds?

- A. The expense auditor can manually release the payment hold in a discretionary manner.
- B. Expenses automatically releases holds when receipts are received or waived.
- C. Payables Manager can release payment holds in Payables.
- D. The employee can manually release the hold from the notification.
- E. The employee's supervisor can manually release the hold from the notification.

**Answer: A,B**

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when an expense report is placed on payment hold, there are specific methods to release these holds: Manual Release by the Expense Auditor (Option A):

Process:

The expense auditor navigates to the Audit Expense Report page.

From the Actions menu in the header, selects Release Hold.

Outcome: This action releases the payment hold on the entire expense report, changing its status to Pending Payment.

Reference:

Automatic Release by the System (Option C):

Process:

The system monitors the status of required receipts for the expense report.

If receipts are received or waived, the system automatically releases the payment hold.

Outcome: The expense report progresses to the next stage in the payment process without manual intervention.

Clarifications on Other Options:

Option B: The employee cannot manually release a payment hold from the notification. This responsibility lies with the expense auditor or the system based on receipt status.

Option D: The employee's supervisor does not have the authority to release payment holds from notifications.

Option E: While the Payables Manager can manage invoice holds in Payables, the release of payment holds on expense reports is specifically handled within the Expenses module by the expense auditor or automatically by the system.

Therefore, the correct methods to release payment holds on expense reports are through manual intervention by the expense auditor or automatic release by the system upon receipt or waiver of required documents.

### NEW QUESTION # 38

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

Answer: A,C

### NEW QUESTION # 39

You have recently enabled the keyword audit feature for expenses to help automate the detection of potential policy violations or fraudulent activity within expense reports. After the feature is enabled all expense reports containing keywords in certain fields are selected for audit.

Which two Expense Item fields are included in this feature?

- A. Itemization Type
- B. Description
- C. Location
- D. Expense Type
- E. Merchant Name

Answer: B,E

### NEW QUESTION # 40

You have been asked with creating an Oracle transactional Business Intelligence (OTBI) analysis to help reconcile payables balances against general ledger. The analysis must show both posted invoices and Payments.

Which subject area must you select to create this analysis?

- A. Payables Invoices-- Trail Balance Real Time
- B. Payables Payments-- Disbursements Real Time
- C. Payables Invoices-- Transactions Real Time
- D. Payables balances-- Reconciliation Time

Answer: A

### NEW QUESTION # 41

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

**Answer: A,C**

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 # 42

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