

有效的1Z0-1055-25考試大綱，最新的考試題庫幫助妳快速通過1Z0-1055-25考試



此外，這些NewDumps 1Z0-1055-25考試題庫的部分內容現在是免費的：<https://drive.google.com/open?id=1JSVeL7JXg5pcodE7mqulb3IvHWfdVIFt>

“如果放棄了，那比賽同時也就結束了。”這是來自安西教練的一句大家都熟知的名言。比賽是這樣，同樣考試也是這樣的。有很多人因為沒有充分的時間準備考試從而放棄了參加1Z0-1055-25認證考試。但是，如果使用了好的資料，即使只有很短的時間來準備，你也完全可以以高分通過1Z0-1055-25考試。不相信嗎？NewDumps的考古題就是這樣的資料。趕快試一下吧。

NewDumps的產品不僅可以幫你順利通過Oracle 1Z0-1055-25 認證考試，而且還可以享用一年的免費線上更新服務，把我們研究出來的最新產品第一時間推送給客戶，方便客戶對考試做好充分的準備。如果你考試失敗，我們會全額退款給你。

>> 1Z0-1055-25考試大綱 <<

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NewDumps的經驗豐富的專家團隊開發出了針對Oracle 1Z0-1055-25 認證考試的有效的培訓計畫，很適合參加Oracle 1Z0-1055-25 認證考試的考生。NewDumps為你提供的都是高品質的產品，可以讓你參加Oracle 1Z0-1055-25 認證考試之前做模擬考試，可以為你參加考試做最好的準備。

Oracle 1Z0-1055-25 考試大綱：

主題	簡介

主題 1	<ul style="list-style-type: none"> 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 2	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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.
主題 4	<ul style="list-style-type: none"> 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 5	<ul style="list-style-type: none"> 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.

最新的 Oracle Cloud 1Z0-1055-25 免費考試真題 (Q44-Q49):

問題 #44

As an Oracle Financials Cloud Consultant, you are familiarizing yourself with the new features in Adaptive Learning using IDR. You recently learned about Adaptive Learning for Invoice Lines where the interactive invoice viewer can be used to make corrections to certain invoice line-level attributes.

Which are the three line-level attributes where the interactive invoice viewer can be used to make corrections?

- A. Amount
- B. Invoice Number
- C. Supplier
- D. Invoice Requestor
- E. Invoice Date
- F. Quantity
- G. Description

答案: A,F,G

問題 #45

Your company requests you to establish Expense delegates to assist with the management of expenses. Expense delegates will receive a digest notification for each employee they are a delegate for and can then take quick action to identify and fix pending expense items, including outstanding corporate card charges.

After you set up digest notifications, which corporate card charge statuses are included in the outstanding expense reports?

- A. Submitted and Saved
- B. Only Rejected
- C. Only Withdrawn

- D. Saved, Withdrawn, Rejected, or Returned

答案：D

問題 #46

As a Workflow Administrator, you are tasked with configuring certain invoice approval rules to align with your company's policy. You decide to make use of the purchase order additional attributes and descriptive flexfields to appropriately configure invoice approval rules and route workflow notifications to approvers. Which two are NOT purchase order additional attributes that workflow administrators can use to configure invoice approval workflow rules?

- A. Purchase Order Destination Type Lookup Code
- B. Freight Terms
- C. Purchase Order Pending Fulfillment
- D. Purchase Order Schedule
- E. Purchase Basis

答案：C,D

問題 #47

A company has assigned a withholding tax classification to an invoice line to withhold two taxes, each tax withheld at different rates and remitted to different tax authorities.

Tax A has a withholding tax rate of 5% with compounding precedence of 1 Tax B has a withholding tax rate of 10% with compounding precedence of 2 What are the withholding tax amounts computed for the two taxes when the withholding taxable amount is 100\$?

- A. Tax A:5%, Tax B:\$10
- B. Tax A:5%, Tax B:\$9.5
- C. Tax A:4.5%, Tax B:\$10
- D. Tax A:5%, Tax B:\$10.5

答案：B

問題 #48

You are testing the Payables to General Ledger Reconciliation report at the ledger level for your UK Ledger. You have run and selected the extract for the report but the request returned the message: "No data to display". What is the reason for this?

- A. You did not specify the range of liability accounts to include in the extract.
- B. The reconciliation flag has not been enabled for your liability accounts.
- C. The financial category of Accounts Payable is not assigned to the liability accounts.
- D. You did not select the business units associated to the UK Ledger.

答案：C

問題 #49

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作為一位 Oracle 1Z0-1055-25 考生而言，作好充分的準備可以幫助您通過考試。首先您必須去當地考試中心諮詢相關考試信息，然後挑選最新的 1Z0-1055-25 考試題庫，因為擁有了最新的 1Z0-1055-25 考試題庫可以有利的提高通過考試的機率。使用NewDumps 的題庫可以節省您寶貴的時間，保證你順利通過 1Z0-1055-25 考試。既能幫您節省時間，又可以順利幫助您通過考試，這將是您的最佳選擇。

1Z0-1055-25最新考題: <https://www.newdumpspdf.com/1Z0-1055-25-exam-new-dumps.html>

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