

1D0-1055-25-D Latest Dumps Ebook & 1D0-1055-25-D Test Registration

1D0-1055-24-D

QUESTION: 5

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- Option A : The user needs to specify which payment term to use.
- Option B : The payment term of the purchase order overrides the invoice payment term.
- Option C : The payment term of the invoice overrides the purchase order payment term.
- Option D : The purchase order payment term cannot be overridden.
- Option E : The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

QUESTION: 6

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- Option A : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- Option B : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with English locale.
- Option C : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region. Use English locale and generate the XLFF file. Then upload the file back under the translated region.
- Option D : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates region. Use English locale and generate the XLFF file. Then upload the file back under the translated region.

Correct Answer: D

QUESTION: 7

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- Option A : You must run the prepare Intercompany Reconciliation Reporting Information process.

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NEW QUESTION # 13

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To configure the workflow notification assignments for expense approvers
- B. To define the criteria for automatic approval of expense reports
- C. To establish the hierarchy of expense approval groups
- D. To determine the level of information visible to expense approvers

Answer: C

NEW QUESTION # 14

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Recurring invoice
- B. Standard invoice
- C. Expense report invoice
- D. Pre-approved invoice

Answer: B

NEW QUESTION # 15

Which of the following are valid statuses for an expense report in Oracle Financials Cloud Payables?

- A. Open, In Progress, Pending Approval, Posted
- B. Draft, Submitted, Approved, Rejected
- C. Saved, Reviewed, Processed, Completed
- D. Entered, Pending Validation, Approved, Posted

Answer: B

NEW QUESTION # 16

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Confirmed
- B. Issued
- C. Approved

- D. Cleared

Answer: C

NEW QUESTION # 17

Which option allows you to configure payment terms that specify when payments are due for invoices?

- A. Payment Process Profiles
- B. Payment Methods
- **C. Payment Terms**
- D. Payment Documents

Answer: C

NEW QUESTION # 18

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