

# Oracle 1Z0-1055-25技術試験、1Z0-1055-25認定試験



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なぜ我々社は試験に合格しないなら、全額での返金を承諾するのは大勢の客様が弊社のOracle 1Z0-1055-25問題集を使用して試験に合格するのは我々に自信を与えるからです。Oracle 1Z0-1055-25試験はIT業界での人にとって、とても重要な能力証明である一方で、大変難しいことです。それで、弊社の専門家たちは多くの時間と精力を尽くし、Oracle 1Z0-1055-25試験資料を研究開発されます。

## Oracle 1Z0-1055-25 認定試験の出題範囲：

トピック	出題範囲
トピック 1	<ul style="list-style-type: none"><li>買掛金残高管理の実施：このセクションでは、財務オペレーションマネージャーのスキルを評価し、買掛金（AP）の報告、分析、期末処理業務を網羅します。AP残高の設定、カレンダー管理、総勘定元帳との照合について解説します。受験者は、エイジング期間の設定、買掛金カレンダー、そして正確な財務決算プロセスを確保するためのベストプラクティスを理解している必要があります。</li></ul>
トピック 2	<ul style="list-style-type: none"><li>支払の実装：このセクションでは、支払構成スペシャリストのスキルを評価し、Oracle Fusion Payablesモジュールにおける支払ライフサイクルに焦点を当てます。サプライヤー支払プロセス、自動化におけるAIの役割、支払オプション、支払方法、支払選択肢、プロセスプロファイルの設定に関する理解が含まれます。また、安全かつ正確な支払管理のための承認ワークフローと支払プロセステンプレートの管理についても学びます。</li></ul>
トピック 3	<ul style="list-style-type: none"><li>経費精算の実装：この試験セクションでは、経費管理管理者のスキルを評価し、従業員経費精算プロセスの管理と設定に焦点を当てます。経費精算書の処理、承認ルール、監査ポリシーなどが含まれます。受験者は、テンプレート、コーポレートカードプログラム、コンバージョンレートポリシー、出張管理の統合、そして経費管理におけるAIを活用した自動化といったシステム構成を理解している必要があります。</li></ul>

トピック 4	<ul style="list-style-type: none"> <li>• サプライヤー請求書の実装: このセクションでは、財務システムスペシャリストのスキルを評価し、サプライヤー請求書の設定と処理について学習します。サプライヤー請求書の処理、AIを活用した自動化、請求書オプション、配分セット、許容範囲、保留、承認、リリース手順といった主要な設定を理解することに重点を置いています。また、請求書の検証と処理効率を高めるためのビジネスルールの管理方法も学習します。</li> </ul>
トピック 5	<ul style="list-style-type: none"> <li>• サプライヤーへの請求から支払までのプロセスにおける共通設定の設定 この試験セクションでは、買掛金アナリストのスキルを評価し、サプライヤーへの請求および支払プロセスに必要なコア設定の理解に重点を置きます。企業構造、財務報告構造、データセキュリティモデルを網羅しています。受験者は、ビジネスユニットとリファレンスセットの目的を理解し、サプライヤーおよび銀行口座のマスターデータを効果的に管理できる必要があります。</li> </ul>

>> Oracle 1Z0-1055-25技術試験 <<

## 便利な1Z0-1055-25技術試験 & 合格スムーズ1Z0-1055-25認定試験 | ハイパスレートの1Z0-1055-25真実試験

他のたくさんのトレーニング資料より、JapancertのOracleの1Z0-1055-25試験トレーニング資料が一番良いものです。IT認証のトレーニング資料が必要としたら、JapancertのOracleの1Z0-1055-25試験トレーニング資料を利用しなければ絶対後悔しますよ。Japancertのトレーニング資料を選んだら、あなたは一生で利益を受けることができます。

### Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q17-Q22):

#### 質問 # 17

Your company will be utilizing the Campaign Management for Early Payment Discount Offers feature to maximize early payment discounts. This feature allows companies to send email-based campaigns offering suppliers the opportunity to enroll in an early payment discounts program. There is a predefined list of response options that suppliers can choose from, and such supplier responses are then automatically processed and applied in the system.

Which two are predefined response options available to suppliers?

- A. Enroll in a Standing Offer
- B. Subscribe
- C. Accept All Offers
- D. Decline the Offer

正解: A、D

解説:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Campaign Management for Early Payment Discount Offers feature enables organizations to send email campaigns to suppliers, inviting them to participate in early payment discount programs. Suppliers receiving these offers have predefined response options that are automatically processed by the system.

Predefined Supplier Response Options:

Accept a One-Time Offer:

Suppliers can choose to accept a discount offer for specific invoices that are currently eligible for early payment. This action applies the discount to the selected invoices, and they are processed for early payment accordingly.

Enroll in a Standing Offer:

By selecting this option, suppliers agree to participate in an ongoing early payment discount program. All future invoices that meet the agreed-upon criteria will automatically be eligible for early payment discounts without the need for individual acceptances.

Decline the Offer:

Suppliers may opt to decline the current early payment discount offer. Declining does not prevent them from receiving future offers; it simply indicates that they are not interested in the present offer.

Unsubscribe:

If a supplier chooses to unsubscribe, they will no longer receive email notifications regarding early payment discount offers from the

campaign. This action effectively removes them from the current and any future campaigns.

Analysis of the Provided Options:

A . Accept All Offers:

There is no predefined response option that allows suppliers to accept all past and future offers in a single action. Acceptance is either for a specific one-time offer or through enrollment in a standing offer for future invoices.

B . Decline the Offer:

This is a valid predefined response. Suppliers can choose to decline the current offer, indicating they are not interested in the proposed early payment discount for the specified invoices.

C . Subscribe:

While suppliers can unsubscribe from receiving future offers, there isn't a specific "Subscribe" option. Suppliers are considered participants by default and can choose to enroll in standing offers or accept individual offers.

D . Enroll in a Standing Offer:

This is a valid predefined response. Suppliers can enroll in a standing offer, agreeing to early payment discounts on all future eligible invoices automatically.

Conclusion:

The correct predefined response options available to suppliers are B. Decline the Offer and D. Enroll in a Standing Offer. These options provide suppliers with the flexibility to manage their participation in early payment discount programs effectively.

Reference:

Oracle Help Center: Early Payment Discount Offers

Oracle Help Center: Email Campaigns

## 質問 # 18

Your company asks you to build new Payables reports. You will be using Oracle Transactional Business Intelligence (OTBI) and deep links. Deep links allow you to directly drill down from OTBI reports to purchase orders and view the related purchase order details. Which three predefined job roles allow you to use this drill-down feature?

- A. Accounts Payable Manager
- B. Accounts Payable Analyst
- C. Accounts Payable Specialist
- D. Account Payable Invoice Supervisor
- E. Accounts Payable Agent

正解: A、B、C

解説:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, Oracle Transactional Business Intelligence (OTBI) provides robust reporting capabilities, including the use of deep links that enable users to drill down from summary reports into detailed transactional data, such as purchase orders. Access to these drill-down features is governed by specific job roles that encompass the necessary privileges.

Predefined Job Roles with Drill-Down Capabilities:

Accounts Payable Analyst (Option A):

Role Overview: This role is primarily focused on analyzing payables data, including the ability to access and drill down into detailed transactions to support financial analysis and reporting.

Privileges: Includes access to OTBI reports and the capability to drill down into transactional details such as invoices and payments.

Reference:

Accounts Payable Manager (Option B):

Role Overview: This managerial role oversees the entire accounts payable process, ensuring efficient operations and compliance. The role requires comprehensive access to payables data, including the ability to drill down into specific transactions for oversight and decision-making.

Privileges: Grants access to manage and review payables transactions, with drill-down capabilities into invoices, payments, and related purchase orders.

Accounts Payable Specialist (Option E):

Role Overview: This role is responsible for the day-to-day processing of accounts payable transactions, including invoice entry and payment processing. Access to detailed transaction data is essential for resolving issues and ensuring accuracy.

Privileges: Provides the ability to view and process payables transactions, with drill-down access to detailed information such as purchase order details linked to invoices.

## 質問 # 19

You are a global process owner at a large company that handles a heavy amount of expenses due to travel and entertainment reimbursements. Employees want to have a streamlined expense reimbursement process because they spend a lot of time submitting their expense reports. You are very excited to introduce them to Oracle's functionality allowing them to create expenses directly from emails that a user forwards with receipt attachments.

Which two options can you set the Expense Attachment Preference to, when configuring this functionality in the application?

- **A. Attach the email.**
- B. Attach multiple receipts from the email.
- **C. Attach the primary receipt from the email.**
- D. Attach the invoice.
- E. Attach custom email.

正解: A、C

## 質問 # 20

### SIMULATION

#### MANAGE POLICIES BY EXPENSE CATEGORY

The US1 Business Unit has an expense policy on meals that allows an employee to claim 30 USD per day for an evening meal, regardless of their role and location.

正解:

解説:

See the Explanation for Step by Step Solution

Explanation:

Step-by-Step Solution: Configuring Expense Policies by Expense Category in Oracle Financials Cloud To implement the expense policy for meals in Oracle Financials Cloud, follow these steps:

Step 1: Navigate to the Expense Policies Setup

Log in to Oracle Financials Cloud with the appropriate Expense Manager or Financial Administrator role.

Go to the Setup and Maintenance work area.

Select Manage Policies by Expense Category (Task Name: Manage Expense Policies by Expense Category).

Select the US1 Business Unit to ensure the policy applies to the correct entity.

Step 2: Create or Update the Meal Expense Category

Under Manage Policies by Expense Category, locate or create the Meals Expense Category.

If the Meals category does not exist:

Click Create Expense Category.

Enter Category Name: "Meals".

Category Type: "Meals and Entertainment".

Save the entry.

Step 3: Define Expense Limits for Evening Meals

Select the Meals Expense Category and click Edit.

Navigate to the Policies and Limits tab.

Under Amount Limits, click Add New Rule.

Description: "Evening Meal Limit".

Limit Type: "Maximum Allowed Amount".

Limit Amount: Enter 30 USD.

Per: Select Day.

Apply to All Employees (since this applies regardless of role and location).

Location-Based Rules: Leave blank since it applies universally.

Click Save and Close.

Step 4: Enable and Activate the Policy

Ensure the policy is enabled by selecting the checkbox for Active.

Click Submit to finalize the configuration.

Run the "Validate and Deploy Expense Policies" process to apply changes.

Step 5: Testing the Policy

Simulate an Expense Report Submission:

Have an employee create a new expense report.

Select Meals as the expense category.

Enter an evening meal expense of 35 USD (which exceeds the policy limit).

Verify if a policy violation warning appears, restricting the claim to 30 USD.

Submit an expense of 30 USD and ensure no policy violation occurs.

Expected Outcome:

Employees can claim up to 30 USD per day for an evening meal.

Any claim above 30 USD triggers a policy violation warning.

The rule applies to all employees regardless of role and location.

Conclusion

By following the above steps, you successfully configure an expense policy for meals that limits evening meal claims to 30 USD per day. This ensures compliance with the company's expense management guidelines while streamlining the expense approval process in Oracle Financials Cloud.

## 質問 # 21

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

正解: C

## 質問 # 22

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1Z0-1055-25認定試験について、あなたはどのように考えているのですか。非常に人気があるOracleの認定試験の一つとして、この試験も大切です。しかし、試験の準備をよりよくするために試験参考書を探しているときに、優秀な参考資料を見つけるのはたいへん難しいことがわかります。では、どうしたらいいのでしょうか。大丈夫ですよ。Japancertはあなたの望みを察して、受験生の皆さんの要望にこたえるために、一番良い試験1Z0-1055-25問題集を提供してあげます。

**1Z0-1055-25認定試験**: <https://www.japancert.com/1Z0-1055-25.html>

- 実用的な1Z0-1055-25技術試験 - 保証するOracle 1Z0-1055-25 有的な試験の成功1Z0-1055-25認定試験  [ [www.passtest.jp](http://www.passtest.jp) ]の無料ダウンロード  1Z0-1055-25  ページが開きます1Z0-1055-25基礎問題集
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passports.com) で ➡ 1Z0-1055-25 □ を検索して、無料でダウンロードしてください1Z0-1055-25関連問題資料

- [unitedonez.alboompro.com](http://unitedonez.alboompro.com), [free-education.in](http://free-education.in), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.notebook.ai](http://www.notebook.ai), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [writeablog.net](http://writeablog.net), Disposable vapes

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