

Real 1D0-1055-25-D Exams - Valid 1D0-1055-25-D Exam Question

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 XLIFF 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 XLIFF 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 # 17

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

- A. Cleared
- B. Confirmed
- C. Issued
- **D. Approved**

Answer: D

NEW QUESTION # 18

What types of transactions are included in the Payables to Reconciliation Report'?

- **A. Only posted invoices and payments.**
- B. Only partially paid invoices and payments.
- C. Only unposted invoices and payments.
- D. Both posted and invoices and payments.

Answer: A

NEW QUESTION # 19

Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- A. A module that automates the process of capturing and indexing invoices into the payables system
- B. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions
- **C. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions**
- D. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions

Answer: C

NEW QUESTION # 20

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- A. Expense Types and Payment Reports
- **B. Expense Types and Expense Reports**
- C. Expense Categories and Payment Terms
- D. Codes and Payment Methods

Answer: B

NEW QUESTION # 21

What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

- **A. To prioritize suppliers based on their transaction volumes**
- B. To determine supplier routing rules for invoice approvals
- C. To segregate suppliers based on their risk level
- D. To categorize suppliers based on their payment terms

Answer: A

NEW QUESTION # 22

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