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Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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.
Topic 3	• 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.

Topic 4	• 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.
Topic 5	• 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.

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In today's technological world, more and more students are taking the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam online. While this can be a convenient way to take a Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam dumps, it can also be stressful. Luckily, DumpsQuestion's best Oracle 1Z0-1055-25 exam questions can help you prepare for your Oracle 1Z0-1055-25 Certification Exam and reduce your stress. If you are preparing for the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam dumps our 1Z0-1055-25 Questions help you to get high scores in your Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q20-Q25):

NEW QUESTION # 20
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 enables all expense reports containing keywords in certain fields are selected for audit.
Which two Expense Item fields are included in this feature?

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

Answer: B,E

NEW QUESTION # 21
Adaptive Intelligence (AI), integrated with Oracle Payables Cloud, supports sophisticated data science that drives early payment discount offers.
Which of these is NOT a feature of early payment discounts?

- A. The earlier the payment, the greater the discount.
- B. Variable annual percentage rate (APR), based on "days paid early," is used to determine the discount amount.
- C. Eligible discounts decrease on a sliding scale based on the supplier's discretion.

Answer: C

Explanation:
Comprehensive and Detailed In-Depth
Oracle Payables Cloud, enhanced with Adaptive Intelligence (AI), offers a feature known as Early Payment Discounts. This

functionality enables organizations to optimize their cash flow by taking advantage of discounts offered for early invoice payments.
Key Features of Early Payment Discounts:
Variable Annual Percentage Rate (APR) Based on "Days Paid Early" (Option B):
The discount amount is calculated using a variable APR, which is determined based on the number of days the payment is made ahead of the due date. The earlier the payment is made, the higher the discount percentage applied.
Reference:
The Earlier the Payment, the Greater the Discount (Option C):
This principle aligns with the time value of money, where paying invoices earlier results in greater discounts. The discount decreases as the payment date approaches the invoice due date.
Clarification of Option A:
Eligible Discounts Decrease on a Sliding Scale Based on the Supplier's Discretion:
While the discount offered decreases over time, this scaling is typically predefined in the payment terms agreed upon between the buyer and the supplier, rather than being adjusted at the supplier's discretion on a case-by-case basis. The terms are set during the establishment of the early payment discount program and are systematically applied, ensuring consistency and predictability in discount calculations.
Therefore, Option A is not a feature of the early payment discounts as implemented in Oracle Payables Cloud with Adaptive Intelligence.
Early Payment Discounts
Early Payment Discount Offers
Once enrolled, a supplier discount is set and applies to all payments indefinitely, until supplier unsubscribes.

NEW QUESTION # 22
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 Pending Fulfillment
- B. Purchase Order Schedule
- C. Purchase Order Destination Type Lookup Code
- D. Freight Terms
- E. Purchase Basis

Answer: A,B

NEW QUESTION # 23
You need to issue an off-cycle, single payment for a supplier before the next scheduled payment run. The invoice you need to pay has been uploaded into the system, yet it is not available for selection on the Create Payment page.
Select two potential reasons for this:

- A. The invoice is not validated.
- B. The invoice is not yet due.
- C. The invoice is not accounted.
- D. The payment supplier site you selected is different from the supplier site on the invoice.

Answer: A,D

Explanation:
Comprehensive and Detailed In-Depth
For an invoice to be available for payment processing in Oracle Payables, it must meet specific criteria. If an invoice is missing from the Create Payment page, the following could be the reasons:
The Invoice is Not Validated (Option A):
Invoices must be validated to ensure data accuracy and compliance with business rules. If an invoice is not validated, it remains in an Incomplete status and is not available for payment.
Resolution: Run the Invoice Validation process to validate the invoice. Once validated, it will appear in the Create Payment page for selection.
Reference:
The Payment Supplier Site Selected Differs from the Supplier Site on the Invoice (Option C):

Invoices are tied to a specific supplier site. If the supplier site selected when creating the payment does not match the supplier site on the invoice, the invoice will not be available for selection.
Resolution: Ensure that the supplier site selected on the Create Payment page matches the supplier site associated with the invoice.
Options B and D Analysis:
The Invoice is Not Yet Due (Option B):
While an invoice's due date impacts its eligibility for automatic payment processing (such as Payment Process Requests), it does not prevent an invoice from being selected manually for an off-cycle, single payment.
Verdict: Not a valid reason for invoice non-selection.
The Invoice is Not Accounted (Option D):
An invoice does not need to be accounted before payment; payment can be processed first, and accounting entries can be created afterward.
Verdict: Not a valid reason for invoice non-selection.
Thus, the correct answers are A. The invoice is not validated and C. The supplier site on the invoice does not match the supplier site selected during payment creation.

NEW QUESTION # 24
During an internal audit of the expense reimbursement process, you observe a discrepancy where refunds from employees are being applied against positive payment requests. Your organization would like to keep them separate.
How do you achieve this?

- A. Set a specific pay group in payables invoice options.
- B. Set a specific pay group in disbursement options.
- C. Set a specific pay group in Expense system options.
- D. Set a specific pay group in the expense section of the employee record.

Answer: C

NEW QUESTION # 25
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