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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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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q19-Q24):

NEW QUESTION # 19

Which of the following is a benefit Of using pre-payment accounting in Oracle Financials Cloud Payables for processing expense reimbursements?

- A. It eliminates the need for approval of expense reports.
- B. It reduces the time required for expense reimbursement.
- C. It automatically calculates the reimbursement amount.
- **D. It allows for better control over the reimbursement process.**

Answer: D

NEW QUESTION # 20

Which of the following can performed using the Manage Withholding and Transaction Taxes feature In Oracle Financials Cloud Payables?

- A. Manage invoice approvals
- B. Manage payment terms
- **C. Manage tax rates and tax formulas**
- D. Manage expense reports

Answer: C

NEW QUESTION # 21

Which of the following activities is performed during the Close process in Oracle Financials Cloud Payables?

- A. Creating new suppliers and updating supplier information
- B. Initiating payment processing for outstanding invoices
- **C. Reconciling payment transactions and bank statements**
- D. Entering and approving new invoices

Answer: C

NEW QUESTION # 22

What is the purpose Of the Payment Administrator role in Oracle Financials Cloud Payables?

- A. To enter and manage supplier invoices
- B. To reconcile bank statements
- **C. To set up payment methods and configure payment formats**
- D. To create manage payment terms

Answer: C

NEW QUESTION # 23

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

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

Answer: A

NEW QUESTION # 24

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