

# 1D0-1055-25-D Certification Dumps & Latest 1D0-1055-25-D Study Notes

## 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 activities is performed during the Close process in Oracle Financials Cloud Payables?

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

**Answer: B**

#### NEW QUESTION # 20

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

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

**Answer: C**

#### NEW QUESTION # 21

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

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

**Answer: D**

#### NEW QUESTION # 22

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

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

**Answer: A**

### NEW QUESTION # 23

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Reviewing supporting documentation such as receipts and invoices.
- B. Assessing the accuracy of submitted expenses.
- C. All of the above.
- D. Verifying that expense reports comply with company policies and regulatory requirements.

**Answer: C**

### NEW QUESTION # 24

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