

# 1Z0-1055-25 Simulation Questions - Accurate 1Z0-1055-25 Answers



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## Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>• <b>Implementing Supplier Invoices:</b> 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Implementing Expenses:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Implementing Accounts Payable Balances:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Implementing Payments:</b> 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.</li> </ul>

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### Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q28-Q33):

#### NEW QUESTION # 28

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation Report?

- A. Primary Ledger
- **B. Accounting Period**
- C. Supplier
- D. Natural Account
- **E. Business Unit**
- **F. Balancing Segment Value**

**Answer: B,E,F**

Explanation:

Comprehensive and Detailed In-Depth

The Prepare Payables to General Ledger Reconciliation process in Oracle Financials Cloud is essential for ensuring that your payables and general ledger data are aligned. When submitting this process, you have several parameters available to filter and select the specific data you need for reconciliation. The key parameters include:

Business Unit (Option A):

Purpose: Allows you to reconcile data for a specific business unit within your organization. This is particularly useful if your enterprise structure includes multiple business units and you need to focus on one at a time.

Reference:

Accounting Period (Option B):

Purpose: Enables you to select the accounting period (either open or closed) for which you want to prepare the reconciliation data. This ensures that the report focuses on the transactions relevant to the specified time frame.

Balancing Segment Value (Option C):

Purpose: Allows you to filter the data by specific balancing segment values, which correspond to entities like companies or divisions within your chart of accounts. This is useful for reconciling data at a more granular level.

While options D (Supplier), E (Primary Ledger), and F (Natural Account) are important attributes within the payables and general ledger modules, they are not listed as direct filter parameters for the Prepare Payables to General Ledger Reconciliation process. Therefore, the correct answers are A. Business Unit, B. Accounting Period, and C. Balancing Segment Value.

#### NEW QUESTION # 29

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

**Answer: C**

#### NEW QUESTION # 30

You have assisted your customer with the implementation of Oracle Intelligent document Recognition (IDR). They want to track the accuracy of the invoice line recognition for invoices processed by IDR. You introduce them to the invoice documents recognition rate report to obtain the invoice line recognition details.

In which three formats is this report available?

- **A. Invoice Header supplier summary**
- B. Invoice Header summary
- **C. Invoice Header Details**
- **D. Invoice Line Summary**
- E. Invoice Summary Details
- F. Invoice Line Details

**Answer: A,C,D**

#### NEW QUESTION # 31

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

**Answer: A,B,D**

Explanation:

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.

### NEW QUESTION # 32

Your company requests you to establish Expense delegates to assist with the management of expenses. Expense delegates will receive a digest notification for each employee they are a delegate for and can then take quick action to identify and fix pending expense items, including outstanding corporate card charges.

After you set up digest notifications, which corporate card charge statuses are included in the outstanding expense reports?

- A. Only Withdrawn
- B. Only Rejected
- C. Submitted and Saved
- D. Saved, Withdrawn, Rejected, or Returned










**Answer: D**

### NEW QUESTION # 33

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