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Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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.
Topic 5	<ul style="list-style-type: none"> • 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.

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Latest 1Z0-1055-25 Exam Testking - Certification 1Z0-1055-25 Sample Questions

An updated Oracle 1Z0-1055-25 study material is essential for the best preparation for the Oracle 1Z0-1055-25 exam and subsequently passing the Oracle 1Z0-1055-25 test. Students may find study resources on many websites, but they are likely to be outdated. RealVCE resolved this issue by providing updated and real 1Z0-1055-25 PDF Questions.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q25-Q30):

NEW QUESTION # 25

Previously, cash advances were applied automatically to expenses when the auditor ran the expense reimbursement process. Now, Oracle Expenses allows employees to have the ability to manually apply their cash advances to the relevant expense report. As an Application Implementation Consultant, you advise your client to enable this feature and allow employees to perform manual application of cash advances to their expense reports for the US Business Unit.

Which statement is NOT true about this feature?

- A. If approvers or auditors reject expense reports, the cash advances that are applied to the reports are automatically removed and returned to the employee's available cash advances.
- B. Unused cash advance amounts are applied to the next expense report or refunded to the company by the employee.
- C. Employees need to include a justification if they don't apply an available cash advance when submitting an expense report.
- **D. Auditors can make changes to cash advances that are applied to an expense report.**

Answer: D

NEW QUESTION # 26

You have enabled Payment Approval for your Payment Process Requests (PPR). At what stage of the PPR is the payment approval process automatically triggered?

- A. Review Installments
- **B. Review Proposed Payments**
- C. Build Payments
- D. Create Payment Files

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Payment Process Request (PPR) undergoes several stages, each with specific functions and potential user interventions. When Payment Approval is enabled, the system incorporates an approval workflow to ensure that payments are reviewed and authorized before disbursement.

Stages of Payment Process Request:

Installment Selection:

Description: The system selects invoice installments based on predefined criteria such as due dates, payment methods, and supplier information.

User Action: Optional review if the "Review Installments" option is selected.

Document Validation:

Description: Validates the selected installments for completeness and correctness, ensuring all necessary information is present.

User Action: Required if there are validation errors or missing information.

Build Payments:

Description: Groups validated installments into payments based on attributes like payment date, disbursement bank account, and payment method.

User Action: None, this is an automated process.

Review Proposed Payments:

Description: Allows users to review and, if necessary, modify the proposed payments before finalizing them.

User Action: Required if the "Review Proposed Payments" option is selected.

Payment Approval:

Description: If enabled, this stage involves routing the proposed payments to designated approvers for authorization before disbursement.

User Action: Approvers must review and approve or reject the payments.

Create Payment Files:

Description: Generates the necessary payment files for disbursement, such as electronic funds transfer (EFT) files or check print files.

User Action: None, unless issues arise during file creation.

Trigger Point for Payment Approval:

The Payment Approval process is automatically triggered at the Review Proposed Payments stage. At this point, the system pauses to allow approvers to review the proposed payments and make decisions regarding their authorization. This control mechanism ensures that all payments are vetted before funds are disbursed, aligning with organizational policies and financial controls.

According to Oracle's documentation:

"If enabled, the payment process stops at the Review Proposed Payments stage. Approvers can then optionally remove payments directly from a payment process request and approve it." docs.oracle.com Analysis of Options:

A . Review Proposed Payments: Correct. This is the stage where the payment approval process is triggered, allowing approvers to review and authorize payments.

B . Create Payment Files: Incorrect. This stage occurs after payment approval and involves generating the actual payment files for disbursement.

C . Review Installments: Incorrect. This is an earlier stage where selected installments are reviewed before payments are built, but it does not involve the payment approval workflow.

D . Build Payments: Incorrect. This stage involves grouping validated installments into payments and occurs before the Review Proposed Payments stage.

Conclusion:

Enabling Payment Approval in Oracle Financials Cloud introduces a critical control point at the Review Proposed Payments stage of the Payment Process Request. This setup ensures that all proposed payments undergo managerial review and authorization before the creation of payment files and the actual disbursement of funds. Implementing this approval process helps maintain robust financial oversight and compliance within the organization's payment workflows.

Reference:

Oracle Financials Cloud Documentation - How You Set Up Payment Approval

<https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html> Oracle Financials Cloud

Documentation - How You Set Up Payment Approval

<https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html>

NEW QUESTION # 27

You have been asked with creating an Oracle transactional Business Intelligence (OTBI) analysis to help reconcile payables balances against general ledger. The analysis must show both posted invoices and Payments. Which subject area must you select to create this analysis?

- A. Payables Invoices-- Transactions Real Time
- **B. Payables Invoices-- Trail Balance Real Time**
- C. Payables Payments-- Disbursements Real Time
- D. Payables balances-- Reconciliation Time

Answer: B

NEW QUESTION # 28

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 Schedule**
- B. Purchase Basis
- C. Freight Terms
- D. Purchase Order Destination Type Lookup Code
- **E. Purchase Order Pending Fulfillment**

Answer: A,E

NEW QUESTION # 29

In the implementation project you are leading, the customer has a requirement to add new transactional attributes to the Expense Approver Report workflow notification. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- **A. The Data Model**
- B. The Original Source
- C. The Output types
- **D. The layout template**

Answer: A,D

Explanation:

Comprehensive and Detailed In-Depth

To incorporate new transactional attributes into the Expense Approver Report workflow notification in Oracle Financials Cloud, you need to customize specific Business Intelligence Publisher (BI Publisher) catalog objects. The two primary objects that require customization are:

The Data Model (Option B):

Purpose: The Data Model defines the data structure and sources for the report. It determines which attributes from the application's data sources are available for inclusion in the report.

Customization Process:

Navigate to the BI Catalog: Shared Folders > Financials > Workflow Notifications > Expenses.

Locate the Expense Approval Data Model.

Use the Customize option to create a copy of the data model in the Custom folder.

Edit the copied data model to include the new transactional attributes required for the notification.

Reference:

The Layout Template (Option A):

Purpose: The Layout Template defines the visual presentation of the notification, including which data fields are displayed and their formatting.

Customization Process:

In the same BI Catalog location, find the Expense Report Approval report.

Use the Customize option to create a copy of the report layout template in the Custom folder.

Download the copied layout template (an .rtf file) and open it using Microsoft Word with the BI Publisher Template Builder add-in.

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