1Z0-1055-25問題サンプル & 1Z0-1055-25テスト模擬問題集

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>> 1Z0-1055-25問題サンプル <<

1Z0-1055-25テスト模擬問題集 & 1Z0-1055-25対応受験

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q14-Q19):

質問 # 14
Oracle Cloud currently offers two invoice scanning solutions: Integrated Imaging and Intelligent Document Recognition (IDR). Both solutions function similarly.
In which two ways do these invoice scanning solutions operate in the cloud?

- A. Customers cannot use invoice imaging in the Cloud.
- B. Customers scan and store the invoice images on-premises and attach them during invoice entry.
- C. Customers scan the invoice on-premises and email the images.
- D. Customers ask suppliers to send electronic invoices.
- E. Customers ask their suppliers to scan and email the invoice.

正解：C、E

解説：
Comprehensive and Detailed In-Depth
Oracle Cloud's Integrated Imaging and Intelligent Document Recognition (IDR) solutions streamline the processing of supplier invoices by automating data extraction and invoice creation. These solutions support multiple methods for capturing and importing invoice images into the cloud system.

A . Customers scan the invoice on-premises and email the images.

Organizations that receive paper invoices can digitize them by scanning the documents on-premises. Once scanned, these images are emailed to a designated address provided by Oracle Cloud. The Integrated Imaging or IDR system retrieves these images from the email inbox, processes them to extract relevant data, and automatically creates invoices within the Payables module. This method ensures that paper-based invoices are efficiently integrated into the cloud system without manual data entry.

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C . Customers ask their suppliers to scan and email the invoice.

To enhance efficiency, customers can request that their suppliers scan physical invoices and send the digital images directly via email. These emailed invoice images are received by the designated email account associated with the customer's Oracle Cloud instance. The Integrated Imaging or IDR solutions then process these images, extracting the necessary invoice data and creating corresponding entries in the Payables system. This approach reduces processing time and minimizes potential errors associated with manual data entry.

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B . Customers ask suppliers to send electronic invoices.

While encouraging suppliers to send electronic invoices (such as XML or EDI formats) is a best practice for streamlining invoice processing, this method does not involve the Integrated Imaging or IDR solutions, which are specifically designed for processing scanned invoice images. Electronic invoices are typically processed through different channels within Oracle Cloud, such as the Supplier Portal or electronic data interchange systems.

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D . Customers scan and store the invoice images on-premises and attach them during invoice entry.

In this scenario, customers manually scan and store invoice images on their local systems and then attach these images during manual invoice entry into the Oracle Cloud Payables module. This process does not utilize the automated capabilities of the Integrated Imaging or IDR solutions, which are designed to handle the import, recognition, and processing of invoice images sent via email.

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E . Customers cannot use invoice imaging in the Cloud.

This statement is incorrect. Oracle Cloud provides robust invoice imaging solutions, namely Integrated Imaging and Intelligent Document Recognition, enabling customers to process scanned invoices efficiently within the cloud environment.

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By leveraging these solutions, organizations can automate the extraction of invoice data from scanned images, reduce manual intervention, and improve the accuracy and efficiency of their accounts payable processes.

質問 # 15

You are an Oracle Payable Consultant and your client, a large retail organization is discussion statutory reporting requirements. Your Client to leverage the subledger accounting application to create subledger journal entries for payables. Some of the reporting requirements are scenario based.

Which three subledger accounting components can have conditions in the rules?

- A. Description Rule
- B. Supporting references
- C. Journal Entry Rule Set
- D. Subledger Entry Rule
- E. Journal Line Rule
- F. Account Rule

正解： A、E、F

質問 # 16

A Payables user creates a manual invoice, and a Withholding Tax Classification Code defaults on the invoice line when the invoice is saved. Where does this Withholding Tax Classification Code default from?

- A. From the Party Tax Profile of the Third Party Site
- B. From the Site Assignments of the Supplier Site
- C. From the Ship-to Location selected on the invoice

正解： B

解説：
A). From the Site Assignments of the Supplier Site (Correct Answer)
The Withholding Tax Classification Code can be assigned at the supplier site level in Oracle Financials Cloud.

When a supplier site has a predefined withholding tax classification, this automatically defaults onto the invoice line when an invoice is created for that supplier site.

This setup ensures that consistent withholding tax is applied to transactions related to that supplier.

According to Oracle documentation:

"For supplier sites that use withholding tax, the withholding tax classification that you define at the supplier site assignment level is used to populate the default tax classification on the invoice." (Oracle Financials Cloud Payables Guide) B). From the Party Tax Profile of the Third Party Site (Incorrect Answer) The Party Tax Profile contains tax-related settings for a supplier or third-party entity, including tax registration details.

However, it does not directly default the Withholding Tax Classification Code onto invoice lines.

Instead, the Party Tax Profile provides high-level tax configurations that may influence tax calculations but does not assign the default withholding tax classification.

C). From the Ship-to Location selected on the invoice (Incorrect Answer) The Ship-to Location on an invoice is used for logistics and sales tax calculations based on where goods are delivered.

It does not impact withholding tax, which is typically linked to the supplier or supplier site.

Therefore, the Withholding Tax Classification Code does not default from the Ship-to Location.

Final Conclusion:

The correct source of the default Withholding Tax Classification Code on an invoice line is the Supplier Site Assignment.

This ensures that withholding tax is consistently applied to transactions involving that supplier, reducing errors in tax calculations.

Reference:

Oracle Financials Cloud Documentation - Withholding Tax Classifications in Payables (Oracle Documentation Link) Explanation: Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when a Payables user creates a manual invoice, the Withholding Tax Classification Code can default onto the invoice line from various sources depending on the system configurations. The correct source for defaulting this code is from the Site Assignments of the Supplier Site.

Explanation of Each Option:

質問 # 17

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

正解：A

質問 # 18

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 2:

Create Expense Items, where:

a. The effective start date is the current date.

b. There is no tax implication.

c. Projects are not used.

d. Receipt and expense fields are the same as the expense report template.

e. The dinner expense item is associated with the Meal policy created in the previous challenge.

正解：

解説：

See the Explanation for Step by Step Solution

Explanation:

TASK 2: CREATE EXPENSE ITEMS

We need to create expense items with the following requirements:

✔ Effective Start Date: Set to current date.

✔ No tax implications.

✔ Projects are not used.

✔ Receipt and expense fields should match those from the expense report template created earlier.

✔ Dinner expense item must be linked to the Meal policy created in the previous task.

Step-by-Step Solution: Configuring Expense Items in Oracle Financials Cloud Step 1: Navigate to the Expense Items Setup Log in to Oracle Financials Cloud as an Expense Manager or Financial Administrator.

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Items".

Click on Manage Expense Items.

Step 2: Create Expense Items

Click Create New Expense Item.

Enter the following details:

Expense Item: Internet

Name: "Internet"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None (No tax implications)

Projects Used? No (Uncheck "Enable for Projects")

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

✔ Click Save and Close.

Expense Item: Room Rate

Click Create New Expense Item again.

Enter the following details:

Name: "Room Rate"

Expense Category: "Lodging"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

✔ Click Save and Close.

Expense Item: Dinner (Linked to Meal Policy)

Click Create New Expense Item again.

Enter the following details:

Name: "Dinner"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

Link to the Meal Policy Created Earlier:

Navigate to Expense Policies.

Select the previously created Meal Policy.

Ensure that Dinner Expense Item is associated with this policy.

Set Limit Type: Warning Only (if applicable).

✔ Click Save and Close.

Step 3: Validate and Confirm the Expense Items

Review the created expense items.

Ensure that:

No tax classification codes are applied.

Projects are disabled.

Receipt and expense fields match those in the Expense Report Template.

Dinner Expense Item is correctly linked to the Meal Policy.

✔ Click Submit and Activate.

Step 4: Test the Expense Items

Simulate an Expense Report Submission:

Select Internet, Room Rate, and Dinner as expense types.

Enter sample amounts.

Ensure that:

No tax implications appear.

Projects field is disabled.

Receipt rules match the Expense Report Template.

A warning is displayed if the Dinner Expense exceeds the Meal Policy limit.

Expected Outcome:

✔ Expense items are successfully created.

✔ No tax implications are applied.

✔ Projects are not enabled.

✔ Receipts and expense fields match the template.

✔ Dinner expense item is linked to the Meal Policy and displays a warning if the limit is exceeded.

Conclusion

By following these steps, we have successfully created expense items that comply with all business requirements.

質問 #19

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1Z0-1055-25テスト模擬問題集：https://jp.fast2test.com/1Z0-1055-25-premium-file.html