

# 1Z0-1055-25考試資訊-最新1Z0-1055-25考試題庫幫助妳壹次性通過考試



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作為Oracle行業的一員，你有在為通過一些1Z0-1055-25認證考試而頭痛嗎。1Z0-1055-25認證你考試一般都是為了檢驗考生的相關專業知識和經驗的考試，不是很容易通過的。對於第一次參加Oracle認證考試的考生來說，選擇一個好的具有針對性的培訓方案是很有必要的。KaoGuTi能為很多參加1Z0-1055-25認證考試的考生提供具有針對性的培訓方案，包括考試之前的模擬測試，針對性教學課程，和與真實考試有95%相似性的練習題及答案。快將我們KaoGuTi加入你的購車吧。

## Oracle 1Z0-1055-25 考試大綱：

主題	簡介
主題 1	<ul style="list-style-type: none"><li>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.</li></ul>

主題 2	<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>
主題 3	<ul style="list-style-type: none"> <li>• <b>Setting up Common Configurations in the Supplier Invoice to Payments Process</b> 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>
主題 4	<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>
主題 5	<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>

>> 1Z0-1055-25考試資訊 <<

## 1Z0-1055-25題庫，新版1Z0-1055-25考古題

通過1Z0-1055-25認證考試好像是一件很難的事情。已經報名參加考試的你，現在正在煩惱應該怎麼準備考試嗎？如果是這樣的話，請看下面的內容，我現在告訴你通過1Z0-1055-25考試的捷徑。可以讓你一次就通過考試的優秀的1Z0-1055-25考試資料出現了。它就是KaoGuTi的1Z0-1055-25考古題。如果你想輕鬆通過考試，那麼快來試試吧。

### 最新的 Oracle Cloud 1Z0-1055-25 免費考試真題 (Q19-Q24):

#### 問題 #19

An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing. What are the two reasons for this?

- **A. The invoice requires approval.**
- B. The pay-through date is in a closed Payables period.
- **C. The invoice needs re-validation.**
- D. The invoice has not been accounted.
- E. The pay-through date is in a future period.

答案: A,C

#### 解題說明:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, even when an installment meets the selection criteria of a Payment Process Request (PPR), certain conditions can prevent it from being selected for payment processing. Understanding these conditions is crucial for troubleshooting and ensuring a smooth payment workflow.

Analysis of Each Option:

A. The pay-through date is in a future period.

The pay-through date in a PPR determines the latest due date of invoices to be included for payment. Setting this date in the future is a common practice to include all invoices due up to that date. Therefore, having a pay-through date in a future period would not prevent installments from being selected; instead, it broadens the selection criteria. This is not a reason for an installment not being

selected.

B . The pay-through date is in a closed Payables period.

The pay-through date affects which invoices are selected based on their due dates, but it does not directly relate to the status of accounting periods. While processing payments in a closed period is not allowed, the pay-through date itself being in a closed period does not prevent installment selection. Therefore, this is not a valid reason for an installment not being selected.

C . The invoice needs re-validation.

Invoices that have undergone changes affecting their payment attributes may require re-validation. If an invoice is in a status indicating it needs re-validation, it will not be selected for payment processing until the validation process is successfully completed.

This ensures that all invoice data is accurate and meets the necessary criteria for payment. According to Oracle documentation, an installment might not get selected if "The invoice must be revalidated." docs.oracle.com D . The invoice requires approval.

Invoices often need to go through an approval workflow to ensure their legitimacy and accuracy. If an invoice has not received the necessary approvals, it remains in a pending status and is excluded from payment processing. Ensuring that all invoices are approved is essential for them to be selected in a PPR. The Oracle documentation states that an installment might not get selected if "The invoice requires approval." docs.oracle.com E . The invoice has not been accounted.

While accounting is a critical aspect of financial management, the accounting status of an invoice does not typically prevent it from being selected for payment. Invoices can be selected and paid even if they have not yet been accounted, with accounting entries being created subsequently. Therefore, the lack of accounting is not a reason for an installment not being selected in a PPR.

Conclusion:

The two primary reasons an installment, despite meeting selection criteria, might not be selected for payment processing are:

C . The invoice needs re-validation.

D . The invoice requires approval.

Ensuring that all invoices are validated and approved is essential for their inclusion in payment processing.

Reference:

Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fapp/why-didn-t-an-installment-get-selected-for-payment.html> Oracle

Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fapp/why-didn-t-an-installment-get-selected-for-payment.html>

## 問題 #20

You are an Expenses Manager at a large company and need to address complaints from your corporate card provider about delayed transaction payments incurred by former employees who are now inactive. To ensure timely and efficient processing of valid business charges posted to an inactive employee's corporate credit card, you can run the following two processes: Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees.

Which two are capabilities included in these processes?

- A. Grace Period
- B. Individual Pay Liability
- C. Employee Termination Date
- D. Outstanding Cash Advances

答案: A,C

解題說明:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, managing corporate card transactions for inactive employees is crucial to maintain timely payments and avoid disputes with card providers. The processes Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees are designed to handle such scenarios effectively.

Key Capabilities of These Processes:

Employee Termination Date (Option A):

Role in Processing: The system identifies inactive employees based on their termination or inactive status. When the Process Corporate Card Transactions for Inactive Employees process is executed, it scans for employees whose status has changed to inactive (e.g., due to termination or unpaid leave) and identifies any outstanding corporate card transactions associated with them.

Reference:

Grace Period (Option D):

Role in Processing: A grace period can be configured to allow the system to process transactions that are posted after an employee's termination date. This ensures that any legitimate business expenses incurred shortly before termination are not overlooked. The default grace period is set to 0 days but can be adjusted as needed.

Configuration Path: To modify the grace period, navigate to the Manage Expenses System Options page:

In the Setup and Maintenance work area, select:

Offering: Financials

Functional Area: Expenses

Task: Manage Expenses System Options

Options Not Included:

Outstanding Cash Advances (Option B):

This pertains to any cash amounts advanced to employees that have not yet been reconciled. The processes in question focus on corporate card transactions and do not directly address outstanding cash advances.

Individual Pay Liability (Option C):

This refers to scenarios where employees are responsible for paying their corporate card bills directly (Individual Pay). The processes mentioned are designed to handle transactions for inactive employees, regardless of the payment liability setup (Individual Pay, Company Pay, or Both Pay).

By utilizing these processes and configuring the grace period appropriately, companies can ensure that all valid business expenses incurred by inactive employees are processed efficiently, thereby maintaining good standing with corporate card providers and ensuring accurate financial reporting.

How Corporate Card Transactions for Inactive Employees Are Processed

## 問題 #21

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 layout template
- C. The Output types
- D. The Original Source

答案: A,B

解題說明:

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.

Insert the new transactional attributes into the template as needed.

Upload the modified template back to the BI Catalog and set it as the default layout.

By customizing both the Data Model and the Layout Template, you ensure that the new transactional attributes are not only retrieved from the data source but also properly displayed in the workflow notification.

Note: Options C (The Original Source) and D (The Output types) are not directly involved in the process of adding new attributes to the workflow notification and therefore are not relevant to this requirement.

## 問題 #22

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:5%, Tax B:\$10.5
- **B. Tax A:5%, Tax B:\$9.5**
- C. Tax A:5%, Tax B:\$10
- D. Tax A:4.5%, Tax B:\$10

答案： B

#### 問題 #23

You need to issue an off-cycle, single payment for a supplier before the next scheduled payment run. The invoice you need to pay has been uploaded into the system, yet it is not available for selection on the Create Payment page.

Select two potential reasons for this:

- **A. The payment supplier site you selected is different from the supplier site on the invoice.**
- B. The invoice is not accounted.
- **C. The invoice is not validated.**
- D. The invoice is not yet due.

答案： A,C

解題說明：

Comprehensive and Detailed In-Depth

For an invoice to be available for payment processing in Oracle Payables, it must meet specific criteria. If an invoice is missing from the Create Payment page, the following could be the reasons:

The Invoice is Not Validated (Option A):

Invoices must be validated to ensure data accuracy and compliance with business rules. If an invoice is not validated, it remains in an Incomplete status and is not available for payment.

Resolution: Run the Invoice Validation process to validate the invoice. Once validated, it will appear in the Create Payment page for selection.

Reference:

The Payment Supplier Site Selected Differs from the Supplier Site on the Invoice (Option C):

Invoices are tied to a specific supplier site. If the supplier site selected when creating the payment does not match the supplier site on the invoice, the invoice will not be available for selection.

Resolution: Ensure that the supplier site selected on the Create Payment page matches the supplier site associated with the invoice.

Options B and D Analysis:

The Invoice is Not Yet Due (Option B):

While an invoice's due date impacts its eligibility for automatic payment processing (such as Payment Process Requests), it does not prevent an invoice from being selected manually for an off-cycle, single payment.

Verdict: Not a valid reason for invoice non-selection.

The Invoice is Not Accounted (Option D):

An invoice does not need to be accounted before payment; payment can be processed first, and accounting entries can be created afterward.

Verdict: Not a valid reason for invoice non-selection.

Thus, the correct answers are A. The invoice is not validated and C. The supplier site on the invoice does not match the supplier site selected during payment creation.

#### 問題 #24

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手上能拿到一些實用的認證證書，無疑為自己的就業開拓了一番新的領土和創造了一些機會。1Z0-1055-25 是全球最大的網絡設備公司 Oracle 公司的認可的初級技術認證，在整個 Oracle 認證體系中處於售前規劃方向的基礎證書，有了1Z0-1055-25 認證你的平均年薪將不低於10萬人民幣。雖然獲取 1Z0-1055-25 認證需要投入額外的時間與金錢，但事實證明IT認證的投入產出是值得的，對於未來的職業發展非常有利。

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