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Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
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"> • 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.

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q15-Q20):

NEW QUESTION # 15

You joined an OU Live Session for Oracle Financials centered on Expenses and learned about a new feature, Monthly and Lifetime Rate Limit Enforcement for Miscellaneous Policies. With this new feature, you can now enforce monthly and lifetime rate limits for miscellaneous expenses.

Based on which four values did the instructor say you can configure the rate limits?

- A. Employee Management Level
- B. Currency
- C. Location
- D. Role
- E. Expense Type
- F. Enforce the same rate limit for all employees.
- G. Gender
- H. Exchange Rate Conversion

Answer: C,D,F,H

NEW QUESTION # 16

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

Answer: B,C

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.

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.

NEW QUESTION # 17

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

Answer: C,D,F

NEW QUESTION # 18

As an Oracle Financials Cloud Consultant, you are familiarizing yourself with the new features in Adaptive Learning using IDR. You recently learned about Adaptive Learning for Invoice Lines where the interactive invoice viewer can be used to make corrections to certain invoice line-level attributes.

Which are the three line-level attributes where the interactive invoice viewer can be used to make corrections?

- A. Supplier
- B. Invoice Requestor
- C. Description
- D. Quantity
- E. Invoice Number
- F. Amount
- G. Invoice Date

Answer: C,D,F

NEW QUESTION # 19

You're a Payables supervisor, and your team has been struggling to keep up with the high volume of incomplete invoices coming through the Oracle Cloud Supplier Portal, causing delays in timely period closures. As a Payables supervisor, you have the ability to identify and then cancel incomplete supplier portal invoices without having to contact suppliers.

Which two options are available for the Payables Supervisor to identify incomplete supplier portal invoices for cancellation?

- A. Query invoices on the Manage Invoices page
- B. Query the Payables Invoice Register
- C. Run the Period Invoice Audit Report
- D. Run the Period Close Exception Report

Answer: A,D

Explanation:

Comprehensive and Detailed In-Depth

Managing incomplete invoices is crucial to ensure a smooth period close process in Oracle Financials Cloud. As a Payables Supervisor, you have specific tools and reports at your disposal to identify and address these incomplete supplier portal invoices:

Query Invoices on the Manage Invoices Page (Option C):

Purpose: The Manage Invoices page allows you to search and view all invoices within the system. By applying filters such as status (e.g., "Incomplete") and source (e.g., "Supplier Portal"), you can identify invoices that are incomplete and originated from the supplier portal.

Action Steps:

Navigate to the Manage Invoices page.

Use the search filters to specify criteria:

Status: Set to "Incomplete".

Source: Set to "Supplier Portal".

Review the filtered list to identify invoices that require cancellation.

Reference:

Run the Period Close Exception Report (Option D):

Purpose: The Payables Period Close Exceptions Report provides details of transactions that prevent the Payables period from closing, including incomplete invoices. Running this report helps in identifying any such invoices that need attention before period closure.

Action Steps:

Navigate to the Scheduled Processes work area.

Submit the Payables Period Close Exceptions Report.

Review the report output to identify incomplete supplier portal invoices.

Options A (Query the Payables Invoice Register) and B (Run the Period Invoice Audit Report) are not specifically designed to identify incomplete invoices:

Payables Invoice Register: This report provides a list of invoices but does not specifically highlight incomplete ones.

Period Invoice Audit Report: This report focuses on auditing invoices for compliance and accuracy, not necessarily on their completion status.

Therefore, the most effective tools for identifying incomplete supplier portal invoices for cancellation are Option C: Query invoices on the Manage Invoices page and Option D: Run the Period Close Exception Report.

NEW QUESTION # 20

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