

Simulation 1Z0-1055-25 Questions & 1Z0-1055-25 Test Lab Questions



DOWNLOAD the newest BraindumpsPrep 1Z0-1055-25 PDF dumps from Cloud Storage for free:
<https://drive.google.com/open?id=19WDGash0kORTj3reSly8on4jtikLyl5y>

Our 1Z0-1055-25 test torrent has been well received and have reached 99% pass rate with all our dedication. As a powerful tool for a lot of workers to walk forward a higher self-improvement, our 1Z0-1055-25 certification training continued to pursue our passion for advanced performance and human-centric technology. To get a full understanding of our 1Z0-1055-25 study torrent, you can visit our web or free download the demo of our 1Z0-1055-25 exam questions as we provide them on the web for our customers to try the quality of our 1Z0-1055-25 training guide.

Are you sometimes nervous about the coming 1Z0-1055-25 exam and worried that you can't get used to the condition? Never worry, we can offer 3 different versions for you to choose: PDF, Soft and APP versions. You can use the Soft version of our 1Z0-1055-25 study materials to stimulate the exam to adjust yourself to the atmosphere of the real exam and adjust your speed to answer the questions. The other 2 versions also boost their own strength and applicable method and you could learn our 1Z0-1055-25 training quiz by choosing the most suitable version to according to your practical situation.

>> Simulation 1Z0-1055-25 Questions <<

1Z0-1055-25 Test Lab Questions | 1Z0-1055-25 Brain Exam

The advent of our 1Z0-1055-25 exam questions with three versions has helped more than 98 percent of exam candidates get the certificate successfully. They are the PDF version, Software version and the APP online version which are co-related with the customers' requirements. All content of our 1Z0-1055-25 Exam Materials are written based on the real exam specially. And 1Z0-1055-25 simulating questions are carefully arranged with high efficiency and high quality. Besides, 1Z0-1055-25 guide preparations are afforded by our considerate after-sales services.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q44-Q49):

NEW QUESTION # 44

You recently processed a payment for a vendor and later discovered that the payment was made in error and needs to be voided. While voiding the payment, you selected Cancel as the Invoice Action. After performing the invoice voiding, you notice that the invoice is not cancelled; instead, it has an Invoice Cancel hold applied to it.

What is the reason for this?

- A. The invoice has been partially paid by another payment.
- B. The invoice is already on hold.
- C. The invoice date is not in the current open period.

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Payables, voiding a payment involves specific actions that affect the associated invoices. When a payment is voided, users have the option to select an Invoice Action, such as Cancel, Hold, or None. The chosen action determines the subsequent status of the invoice linked to the voided payment.

A . The invoice date is not in the current open period.

If an invoice's date falls outside the current open accounting period, certain actions may be restricted. However, this condition does not specifically result in an Invoice Cancel hold being applied when attempting to void a payment. Therefore, this is not the reason for the observed behavior.

B . The invoice is already on hold.

An invoice that is already on hold may have restrictions on further processing. However, the presence of an existing hold does not directly lead to the application of an Invoice Cancel hold during the voiding process. Thus, this is not the cause of the issue.

C . The invoice has been partially paid by another payment.

When an invoice has been partially paid by multiple payments, voiding one of the payments and selecting Cancel as the Invoice Action does not cancel the invoice. Instead, Oracle Payables applies an "Invoice Cancel" hold to the invoice. This hold indicates that the invoice cannot be fully canceled because it has been partially satisfied by another payment. To resolve this, the remaining payments must be addressed appropriately before the invoice can be canceled. This behavior is documented in Oracle's guidelines, which state that attempting to cancel an invoice partially paid by another payment results in an Invoice Cancel hold being applied.

docs.oracle.com

Understanding the conditions under which Invoice Actions apply is crucial for effective invoice and payment management in Oracle Payables. Recognizing that partially paid invoices cannot be canceled outright helps prevent processing errors and ensures accurate financial records.

NEW QUESTION # 45

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

Answer: B

Explanation:

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:

NEW QUESTION # 46

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

Answer: B,C,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 # 47

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

Answer: B,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.

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 # 48

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

Answer: A,D

Explanation:

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.

docs.oracle.com

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.

docs.oracle.com

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.

blogs.infosys.com

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.

docs.oracle.com

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.
docs.oracle.com

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.

NEW QUESTION # 49

.....

You may be also one of them, you may still struggling to find a high quality and high pass rate Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional study question to prepare for your exam. Your search will end here, because our study materials must meet your requirements. The 1Z0-1055-25 torrent prep contains the real questions and simulation questions of various qualifying examinations. It is very worthy of study efficiently. Time is constant development, and proposition experts will set questions of Real 1Z0-1055-25 Exam continuously according to the progress of the society change tendency of proposition, and consciously highlight the hot issues and policy changes.

1Z0-1055-25 Test Lab Questions: <https://www.briandumpsprep.com/1Z0-1055-25-prep-exam-braindumps.html>

BraindumpsPrep 1Z0-1055-25 Test Lab Questions guaranteed to pass , Before you decide to buy, you can try our free demo of the 1Z0-1055-25 training quiz, Also we guarantee our 1Z0-1055-25 dumps VCE materials are worth your money, if you fail the exam with our VCETorrent we will full refund to you with no excuse, In this practice 1Z0-1055-25 braindumps we have covered all topics and all sections, Oracle Simulation 1Z0-1055-25 Questions You will soon feel that you will make much more progress than before.

Another reference book that is both understandable and 1Z0-1055-25 approachable, this one is my personal favorite on the subject of malware, Career switchers often pursue acertification to augment their existing knowledge and 1Z0-1055-25 Trustworthy Source experience, but they also hope that getting certified will make them more desirable to IT hiring managers.

100% Pass 2026 Oracle First-grade 1Z0-1055-25: Simulation Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Questions

BraindumpsPrep guaranteed to pass , Before you decide to buy, you can try our free demo of the 1Z0-1055-25 training quiz, Also we guarantee our 1Z0-1055-25 dumps VCE materials are worth your money, if you fail the exam with our VCETorrent we will full refund to you with no excuse.

In this practice 1Z0-1055-25 braindumps we have covered all topics and all sections, You will soon feel that you will make much more progress than before.

- Web-Based Practice Exams to Evaluate Oracle 1Z0-1055-25 Exam Preparation www.troytecdumps.com is best website to obtain 1Z0-1055-25 for free download Reliable 1Z0-1055-25 Exam Answers
- Pdfvce 1Z0-1055-25: The Penetration Tester's Guide Test Engine Search for 1Z0-1055-25 and download it for free immediately on www.pdfvce.com 1Z0-1055-25 Latest Test Answers
- Pass Guaranteed 2026 Authoritative Oracle Simulation 1Z0-1055-25 Questions The page for free download of 1Z0-1055-25 on www.pass4test.com will open immediately Exam 1Z0-1055-25 Voucher
- Exam 1Z0-1055-25 Voucher Exam 1Z0-1055-25 Voucher 1Z0-1055-25 Flexible Learning Mode Download 1Z0-1055-25 for free by simply entering www.pdfvce.com website Exam 1Z0-1055-25 Voucher
- Web-Based Practice Exams to Evaluate Oracle 1Z0-1055-25 Exam Preparation Search for 1Z0-1055-25 on www.prep4away.com immediately to obtain a free download 1Z0-1055-25 Training Solutions
- 1Z0-1055-25 Pdf Pass Leader 1Z0-1055-25 Practice Test Pdf Latest 1Z0-1055-25 Exam Topics Easily obtain 1Z0-1055-25 for free download through www.pdfvce.com Exam 1Z0-1055-25 Voucher
- Web-Based Practice Exams to Evaluate Oracle 1Z0-1055-25 Exam Preparation Open www.prepawayexam.com enter 1Z0-1055-25 and obtain a free download 1Z0-1055-25 Reliable Exam Online
- 1Z0-1055-25 Latest Test Answers Reliable 1Z0-1055-25 Test Pattern Simulation 1Z0-1055-25 Questions Copy URL www.pdfvce.com open and search for [1Z0-1055-25] to download for free 1Z0-1055-25 Preparation
- Pass Guaranteed 2026 Authoritative Oracle Simulation 1Z0-1055-25 Questions Open “www.prep4away.com” and search for 1Z0-1055-25 to download exam materials for free 1Z0-1055-25 VCE Dumps

- 1Z0-1055-25 – 100% Free Simulation Questions | Professional Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Test Lab Questions □ Simply search for 1Z0-1055-25 □ for free download on (www.pdfvce.com) □ 1Z0-1055-25 VCE Dumps
- Pass Guaranteed Quiz Oracle - 1Z0-1055-25 - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional First-grade Simulation Questions □ Open 【 www.vce4dumps.com 】 enter ▶ 1Z0-1055-25 □ and obtain a free download □ 1Z0-1055-25 Pdf Pass Leader
- www.bandlab.com, www.stes.tyc.edu.tw, talexase.alboompro.com, e-learning.gastroinnovation.eu, notefolio.net, www.intensedebate.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, 61.153.156.62:880, bbs.t-firefly.com, www.stes.tyc.edu.tw, Disposable vapes

2026 Latest BraindumpsPrep 1Z0-1055-25 PDF Dumps and 1Z0-1055-25 Exam Engine Free Share:

<https://drive.google.com/open?id=19WDGash0kORTj3reSly8on4jtikLyl5y>