

# 100% Pass 2026 Oracle 1D0-1055-25-D: High Hit-Rate New Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Real Exam



The practice test is a convenient tool to identify weak points in the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta preparation. You can easily customize the level of difficulty of Oracle 1D0-1055-25-D Practice Test to suit your study tempo. Our web-based practice test is an ideal way to create an Oracle exam-like situation.

## Oracle 1D0-1055-25-D Exam Syllabus Topics:

| Section                                    | Objectives                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1: Integration and Automation        | <ul style="list-style-type: none"><li>- Workflow and BPM Configuration<ul style="list-style-type: none"><li>• 1. Approval workflows</li><li>• 2. Exception handling automation</li></ul></li><li>- Reporting and Analytics<ul style="list-style-type: none"><li>• 1. Financial reporting tools</li><li>• 2. Audit and compliance reporting</li></ul></li></ul>                           |
| Topic 2: System Configuration and Security | <ul style="list-style-type: none"><li>- Setup and Implementation<ul style="list-style-type: none"><li>• 1. Business units and ledger configuration</li><li>• 2. Security roles and access control</li></ul></li></ul>                                                                                                                                                                    |
| Topic 3: Advanced Payables Configuration   | <ul style="list-style-type: none"><li>- Invoice Processing and Matching<ul style="list-style-type: none"><li>• 1. 2-way, 3-way, 4-way matching rules</li><li>• 2. Invoice holds and variance handling</li></ul></li><li>- Supplier and Payment Controls<ul style="list-style-type: none"><li>• 1. Supplier setup and controls</li><li>• 2. Payment terms and methods</li></ul></li></ul> |
| Topic 4: Expenses Configuration            | <ul style="list-style-type: none"><li>- Reimbursement Processing<ul style="list-style-type: none"><li>• 1. Employee expense reimbursement rules</li></ul></li><li>- Expense Policies and Reporting<ul style="list-style-type: none"><li>• 1. Expense categories and types</li><li>• 2. Expense report approval workflows</li></ul></li></ul>                                             |

## Oracle 1D0-1055-25-D Exam Questions in Convenient PDF Format

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### Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q20-Q25):

#### NEW QUESTION # 20

Which of the following can performed using the Manage Withholding and Transaction Taxes feature In Oracle Financials Cloud Payables?

- A. Manage payment terms
- **B. Manage tax rates and tax formulas**
- C. Manage expense reports
- D. Manage invoice approvals

**Answer: B**

#### NEW QUESTION # 21

Which of the following attributes can be configured for a system-generated payment batch name?

- A. Document Type
- B. Payment Method
- C. Supplier Name
- **D. Payment Process Profile**

**Answer: D**

#### NEW QUESTION # 22

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- A. Codes and Payment Methods
- B. Expense Types and Payment Reports
- C. Expense Categories and Payment Terms
- **D. Expense Types and Expense Reports**

**Answer: D**

#### NEW QUESTION # 23

In Oracle Financials Cloud Payables, what is the of configuring "Withholding Tax Code"

- A. To generate detailed payment reports
- **B. To calculate and track taxes withheld from supplier payments**
- C. To define supplier payment terms
- D. To set up electronic payment methods

**Answer: B**

#### NEW QUESTION # 24

**Answer: C**

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