

1Z0-1055-25 Mit Hilfe von uns können Sie bedeutendes Zertifikat der 1Z0-1055-25 einfach erhalten!



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Wenn Sie hoffen, dass Ihre Berufsaussichten in der IT-Branche besser werden. Die Oracle 1Z0-1055-25 Prüfung zu bestehen ist eine effiziente Weise. Beklagen Sie sich nicht über die Schwierigkeit der Oracle 1Z0-1055-25, weil eine wirkungsvolle Methode von uns Fast2test schon bereit ist, die Ihnen bei der Erwerbung der Zertifizierung der Oracle 1Z0-1055-25 helfen können. Wir aktualisieren immer wieder die Simulations-Software, um zu garantieren, dass Sie die Prüfung der Oracle 1Z0-1055-25 mit befriedigten Zeugnisse bestehen.

Oracle 1Z0-1055-25 Prüfungsplan:

Thema	Einzelheiten
Thema 1	<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.
Thema 2	<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.
Thema 3	<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.
Thema 4	<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.

Thema 5	<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.
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1Z0-1055-25 ist eine Oracle Zertifizierungsprüfung. So ist 1Z0-1055-25 Zertifizierung der erste Schritt zur Oracle Zertifizierung. Deswegen ist die 1Z0-1055-25 Zertifizierungsprüfung kürzlich immer beliebter geworden. Immer mehr Leute haben sich an der Oracle 1Z0-1055-25 Zertifizierungsprüfung beteiligt. Aber die Erfolgsquote in der Prüfung ist nicht so hoch. Wählen Sie auch einschlägige Prüfungskurse, wenn Sie 1Z0-1055-25 Prüfung ablegen möchten?

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 1Z0-1055-25 Prüfungsfragen mit Lösungen (Q27-Q32):

27. Frage

One of your clients notifies their suppliers of rejected invoices via email. You suggest that they instead send notifications to suppliers for rejected electronic invoices using industry-standard XML as a UBL 2.1 Invoice Response Message. Your client wants to know about the benefits of making this switch.

Which two benefits of this feature can you share with them?

- A. The notification provides suppliers with the option to request Payables manual intervention and support.
- **B. There is automatic processing of electronic response messages.**
- C. Suppliers can view the rejection reason in their system and take corrective action.
- **D. You can customize automatic responses per invoice type.**

Antwort: B,D

28. Frage

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 Invoices-- Transactions Real Time
- D. Payables Payments-- Disbursements Real Time

Antwort: A

29. Frage

Which reference data sharing method can you use for Payables Payment Terms when working with reference data sets in Payables?

- A. Assignment to multiple sets with common values allowed
- **B. Assignment to multiple sets; no common values allowed**
- C. Assignment to one set only; no common values allowed

Antwort: B

Begründung:

Comprehensive and Detailed In-Depth

In Oracle Fusion Applications, reference data sharing (also known as SetID) enables organizations to share common configuration data across various organizational units, such as business units, without unnecessary duplication. This approach streamlines maintenance and ensures consistency of reference data across the enterprise.

Payment Terms in Oracle Payables define the conditions under which a company pays its suppliers. These terms can vary between business units based on factors like regional practices or supplier agreements. To accommodate this variability, Oracle Payables employs a specific reference data sharing method for Payment Terms.

Reference Data Sharing Methods:

Assignment to One Set Only; No Common Values Allowed:

Each reference data object instance is assigned to a single set exclusively.

No sharing of values across multiple sets.

Example: Asset Prorate Conventions are defined and assigned to only one reference data set.

Assignment to One Set Only, with Common Values:

Reference data objects can be assigned to one set, but there's a common set whose values are accessible to all business units.

Example: Receivables Transaction Types are assigned to a common set that's available to all business units.

Assignment to Multiple Sets; No Common Values Allowed:

A reference data object instance can be assigned to multiple sets.

There's no common set; each set operates independently.

Example: Payables Payment Terms use this method, allowing each payment term to be assigned to one or more sets.

For Payables Payment Terms, the applicable method is "Assignment to multiple sets; no common values allowed." This means that each payment term can be associated with one or more reference data sets, but there's no overarching common set that includes all payment terms. This flexibility allows organizations to define payment terms specific to certain business units while also sharing others across multiple units as needed.

Practical Application:

Shared Payment Terms: If multiple business units operate under similar payment conditions, a single payment term (e.g., "Net 30") can be assigned to multiple reference data sets corresponding to those units.

Specific Payment Terms: For unique business units with distinct payment agreements, specific payment terms (e.g., "Net 15") can be created and assigned exclusively to the relevant reference data set.

This approach ensures that each business unit has access to the payment terms relevant to its operations without unnecessary proliferation of identical terms across the system.

Reference:

Reference Data Sets and Sharing Methods

Payment Terms

30. Frage

While creating the setup for employee bank accounts, you have the profile option CE_USE_EXISTING_BANK_BRANCH set to Yes.

What can the users now search for by default?

- A. Bank and Bank Branch
- B. Bank Branch only
- C. Bank Branch identifier

Antwort: A

Begründung:

Comprehensive and Detailed In-Depth

The profile option CE_USE_EXISTING_BANK_BRANCH in Oracle Financials Cloud controls whether users can select from pre-existing banks and branches or enter new bank information manually when setting up employee bank accounts.

When set to Yes:

Behavior: Users are provided with a list of predefined banks and branches to select from. This ensures consistency in bank data and reduces errors associated with manual entry.

Default Search Capability: Users can search and select both Bank and Bank Branch from the existing list.

Reference:

When set to No:

Behavior: The system allows users to manually enter bank and branch details as free text, without relying on predefined lists.

Default Search Capability: Since there are no predefined lists, users do not have search options and must input all bank information manually.

Therefore, with the profile option CE_USE_EXISTING_BANK_BRANCH set to Yes, users can search for and select both the

Bank and Bank Branch from the predefined options, ensuring accurate and standardized bank account setups.

31. Frage

Your cloud customer wants to use AI to automate key processes in Payables. You are tasked with setting up the required roles for AI apps.

When you create the user-defined AIAPPS_BIP_ROLE, which two role hierarchies should you add?

- A. AIAPPS_Author
- B. AIAPPS_Data_Model_Developer
- C. BIP_DataModelDeveloper
- D. BI_Integration
- E. BI_Author

Antwort: A,B

Begründung:

Comprehensive and Detailed In-Depth

Oracle Adaptive Intelligence (AI) for Payables integrates with Oracle Payables Cloud to enhance automation and streamline invoice processing. To enable AI functionalities, certain roles must be assigned to users to allow them to access and configure AI-based reporting and automation tools.

AIAPPS_Author (Option A):

This role allows users to create and modify AI-based reports, dashboards, and analytics in Oracle Transactional Business Intelligence (OTBI) and BI Publisher.

Reference:

AIAPPS_Data_Model_Developer (Option D):

This role is essential for developing AI-driven data models that power analytics and automation within AI for Payables.

Options B, C, and E Analysis:

BI_Integration (Option B):

While BI Integration supports data extraction and reporting in BI Publisher, it is not specifically required for AI-based automation in Payables.

Verdict: Not required for AIAPPS_BIP_ROLE.

BI_Author (Option C):

This role provides general BI report development access but does not grant access to AI-based configurations or data models.

Verdict: Not required for AIAPPS_BIP_ROLE.

BIP_DataModelDeveloper (Option E):

This role is related to BI Publisher Data Model Development but does not include AI model configuration.

Verdict: Not required for AIAPPS_BIP_ROLE.

Thus, the correct answers are A. AIAPPS_Author and D. AIAPPS_Data_Model_Developer.

32. Frage

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Heutzutage, wo es viele Exzellente gibt, ist es die beste Überlebensmethode, Ihre eigene Position zu festigen. Aber es ist doch nicht so einfach. Während die anderen sich bemühen, ihre Berufsfähigkeiten durch die Oracle 1Z0-1055-25 (Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional) Zertifizierungsprüfung zu verbessern, machen Sie keinen Fortschritt und nehmen die Dinge einfach so, wie sie sind. Dann werden Sie eliminiert. Um Ihre Position zu festigen, sollen Sie Ihre Berufsfähigkeiten auch durch die Oracle 1Z0-1055-25 (Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional) Zertifizierungsprüfung verbessern und Fortschritt mit den anderen halten. In diesem Fall stehen Sie nicht weit hinter den anderen.

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