

注目を集めているOracle 1Z0-1055-25認定試験の人気問題集



顧客様と販売者の間での信頼性は苦勞かつ大切なことだと良く知られます。誠意をみなぎるOracle 1Z0-1055-25試験備考資料は我々チームの專業化を展示されるし、最完全の質問と再詳細の解説でもって試験に合格するのを助けるます。同時的に、皆様の認可は我々仕事の一番良い評価です。

安全で信頼できるウェブサイトとして、あなたの個人情報の隠しとお支払いの安全性を保障していますから、弊社のOracleの1Z0-1055-25試験ソフトを安心にお買いください。弊社のJpshikenは最大なるIT試験のための資料庫ですので、ほかの試験に興味があるなら、Jpshikenで探したり、弊社の係員に問い合わせたりすることができます。心よりご成功を祈ります。

>> 1Z0-1055-25試験勉強書 <<

検証する1Z0-1055-25試験勉強書試験-試験の準備方法-正確的な1Z0-1055-25試験関連赤本

最も少ない時間と精力を使ってOracleの試験に合格したいのですか？我々の1Z0-1055-25資料はIT専門家たちの数年の努力成果ですから、あなたの需要を満たすことができます。質高い1Z0-1055-25資料だけでなく、行き届いたサービスを提供します。意向があれば、弊社のホームページをご覧ください。

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q29-Q34):

質問 # 29

Which two tools can you use to build layouts for BI Publisher reports?

- A. Report Developer
- B. Layout Editor
- C. BI Answers
- D. Template Builder for Word
- E. BI Composer

正解: A、B

質問 # 30

You learn that you can create action links to drill down from an Oracle Transactional Business Intelligence (OTBI) report to a specific transaction. You decide to test it out when running the "payables to ledger reconciliation" Report. When you click a specific balance, it directs you to Oracle Payables application where you can view the transactional details about the balance. What information can you view when using the action link in the "Payables to ledger reconciliation" Report.

- A. Period activity
- **B. Differences**
- C. Beginning balances
- D. Ending balances

正解: B

質問 # 31

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

正解: A

質問 # 32

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

正解: A、D

質問 # 33

Your company will be utilizing the Campaign Management for Early Payment Discount Offers feature to maximize early payment discounts. This feature allows companies to send email-based campaigns offering suppliers the opportunity to enroll in an early payment discounts program. There is a predefined list of response options that suppliers can choose from, and such supplier responses are then automatically processed and applied in the system.

Which two are predefined response options available to suppliers?

- A. Subscribe
- **B. Decline the Offer**
- C. Accept All Offers
- **D. Enroll in a Standing Offer**

正解: B、D

解説:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Campaign Management for Early Payment Discount Offers feature enables organizations to send email campaigns to suppliers, inviting them to participate in early payment discount programs. Suppliers receiving these offers have predefined response options that are automatically processed by the system.

Predefined Supplier Response Options:

Accept a One-Time Offer:

Suppliers can choose to accept a discount offer for specific invoices that are currently eligible for early payment. This action applies the discount to the selected invoices, and they are processed for early payment accordingly.

Enroll in a Standing Offer:

By selecting this option, suppliers agree to participate in an ongoing early payment discount program. All future invoices that meet the agreed-upon criteria will automatically be eligible for early payment discounts without the need for individual acceptances.

Decline the Offer:

Suppliers may opt to decline the current early payment discount offer. Declining does not prevent them from receiving future offers; it simply indicates that they are not interested in the present offer.

Unsubscribe:

If a supplier chooses to unsubscribe, they will no longer receive email notifications regarding early payment discount offers from the campaign. This action effectively removes them from the current and any future campaigns.

Analysis of the Provided Options:

A . Accept All Offers:

There is no predefined response option that allows suppliers to accept all past and future offers in a single action. Acceptance is either for a specific one-time offer or through enrollment in a standing offer for future invoices.

B . Decline the Offer:

This is a valid predefined response. Suppliers can choose to decline the current offer, indicating they are not interested in the proposed early payment discount for the specified invoices.

C . Subscribe:

While suppliers can unsubscribe from receiving future offers, there isn't a specific "Subscribe" option. Suppliers are considered participants by default and can choose to enroll in standing offers or accept individual offers.

D . Enroll in a Standing Offer:

This is a valid predefined response. Suppliers can enroll in a standing offer, agreeing to early payment discounts on all future eligible invoices automatically.

Conclusion:

The correct predefined response options available to suppliers are B. Decline the Offer and D. Enroll in a Standing Offer. These options provide suppliers with the flexibility to manage their participation in early payment discount programs effectively.

Reference:

Oracle Help Center: Early Payment Discount Offers

Oracle Help Center: Email Campaigns

質問 # 34

.....

Jpshikenが提供したOracleの1Z0-1055-25トレーニング資料はシミュレーションの度合いがとても高いことから、実際の試験で資料での同じ問題に会うことができます。これは当社のITエリートの団体はすごい能力を持っていることが説明されました。現在、野心家としてのIT職員がたくさんいて、自分の構成ファイルは市場の需要と互換性があることを確保するために、人気があるIT認証試験を通じて自分の夢を実現します。そのようなものとして、Oracleの1Z0-1055-25試験はとても人気がある認定試験です。Jpshikenが提供したOracleの1Z0-1055-25トレーニング資料を手にとると、夢への扉はあなたのために開きます。

1Z0-1055-25試験関連赤本: https://www.jpshiken.com/1Z0-1055-25_shiken.html

1Z0-1055-25試験問題は、学習結果を検出するためのさまざまな自己学習および自己評価機能を備えたソフトウェアを提供します、6、すべての1Z0-1055-25試験科目は一度お買い上げ頂ければ、問題集は一生無償更新できます、Oracle 1Z0-1055-25試験勉強書 当社はまた、顧客第一です、簡単になりたい場合は、1Z0-1055-25信頼性の高い試験ガイドのバージョンを選択するのが難しいと感じる場合、PDFバージョンが適している可能性があります、Oracle 1Z0-1055-25試験勉強書 そして、かれたちがリピーターになりました、1Z0-1055-25試験参考書を30時間ぐらい勉強したら、1Z0-1055-25試験に参加できます、Oracle 1Z0-1055-25試験勉強書 それを持っていたら、あなたは時間とエネルギーを節約することができます。

これらは独立しており、デバイスに接続することで手動で設定および構成できます、棚に置かれたファイルを広げている、1Z0-1055-25試験問題は、学習結果を検出するためのさまざまな自己学習および自己評価機能を備えたソフトウェアを提供します。

最新の Oracle 1Z0-1055-25試験の問題集

6、すべての1Z0-1055-25試験科目は一度お買い上げ頂ければ、問題集は一生無償更新できます、当社はまた、顧客第一です、簡単になりたい場合は、1Z0-1055-25信頼性の高い試験ガイドのバージョンを選択するのが難しいと感じる場合、PDFバージョンが適している可能性があります。

そして、かれたちがリピーターになりました。

- [illegible]