

2026 Oracle 1D0-1055-25-D: Pass-Sure Practice Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Exams



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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q18-Q23):

NEW QUESTION # 18

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

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

Answer: C

NEW QUESTION # 19

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Expense report invoice
- B. Recurring invoice
- **C. Standard invoice**
- D. Pre-approved invoice

Answer: C

NEW QUESTION # 20

Which of the following are valid statuses for an expense report in Oracle Financials Cloud Payables?

- A. Saved, Reviewed, Processed, Completed
- **B. Draft, Submitted, Approved, Rejected**
- C. Open, In Progress, Pending Approval, Posted
- D. Entered, Pending Validation, Approved, Posted

Answer: B

NEW QUESTION # 21

Which of the following is a benefit Of using pre-payment accounting in Oracle Financials Cloud Payables for processing expense reimbursements?

- A. It eliminates the need for approval of expense reports.
- **B. It allows for better control over the reimbursement process.**
- C. It automatically calculates the reimbursement amount.
- D. It reduces the time required for expense reimbursement.

Answer: B

NEW QUESTION # 22

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

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

Answer: C

NEW QUESTION # 23

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