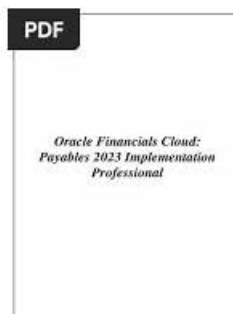


正確的1Z0-1055-25 | 有効的な1Z0-1055-25日本語版受験参考書試験 | 試験の準備方法Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional参考書内容



無料でクラウドストレージから最新のCertShiken 1Z0-1055-25 PDFダンプをダウンロードする: <https://drive.google.com/open?id=1BPGJAMDVpwhovSaKNxfXIaVpeMXCqDA->

CertShikenの1Z0-1055-25教材を購入したら、あなたは一年間の無料アップデートサービスを取得しました。試験問題集が更新されると、CertShikenは直ちにあなたのメールボックスに1Z0-1055-25問題集の最新版を送ります。あなたは試験の最新バージョンを提供することを要求することもできます。最新の1Z0-1055-25試験問題を知りたい場合、試験に合格したとしてもCertShikenは無料で問題集を更新してあげます。

Oracle 1Z0-1055-25 認定試験の出題範囲:

| トピック | 出題範囲 |
|--------|--|
| トピック 1 | <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. |

| | |
|--------|--|
| トピック 2 | <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. |
| トピック 3 | <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. |
| トピック 4 | <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. |
| トピック 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. |

>> 1Z0-1055-25日本語版受験参考書 <<

1Z0-1055-25参考書内容、1Z0-1055-25日本語受験攻略

この試験に問題がある受験者向けに1Z0-1055-25テストガイドをまとめ、簡単に合格できるようにしています。1Z0-1055-25試験の質問が問題の解決に役立つと確信しています。信じられないかもしれませんが、私たちの学習教材を購入して真剣に検討するなら、私たちはあなたがいつも夢見ていた証明書を簡単に取得できると約束できます。1Z0-1055-25試験問題の高い合格率は99%~100%であるため、1Z0-1055-25最新の質問を購入して実践することを後悔しないと信じています。

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q46-Q51):

質問 # 46

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. You can customize automatic responses per invoice type.**
- D. The notification provides suppliers with the option to request Payables manual intervention and support.

正解: A、C

質問 # 47

You have been asked by the cloud customer to create some user-defined account derivation rules for Payables invoices that were imported from lease accounting.

Which two lease accounting source attributes are predefined and can be used in rule creation?

- A. Lease location
- B. Lease preparer
- C. DFF values on the Schedule tab
- **D. DFF values on the Asset tab**
- **E. ROU Flag value**

正解: D、E

解説:

Comprehensive and Detailed In-Depth

In Oracle Lease Accounting, integration with Oracle Payables allows for the seamless import of lease-related invoices. To ensure accurate financial reporting, it's essential to configure account derivation rules that map specific lease attributes to the appropriate general ledger accounts. Oracle provides a set of predefined source attributes that can be utilized in creating these rules.

Key Predefined Lease Accounting Source Attributes:

DFF Values on the Asset Tab (Option A):

Descriptive Flexfields (DFFs) on the Asset tab capture additional, user-defined information related to leased assets. These fields can store bespoke data pertinent to an organization's reporting requirements. When configuring account derivation rules, these DFFs can be referenced to derive specific accounting treatments based on the custom attributes recorded.

Reference:

ROU Flag Value (Option D):

The Right-of-Use (ROU) flag indicates whether an asset is recognized as a right-of-use asset under lease accounting standards. This distinction is crucial for determining the appropriate accounting treatment for lease-related transactions. In account derivation rules, the ROU flag can be used to route transactions to the correct accounts, ensuring compliance with accounting standards.

Other Options Analysis:

DFF Values on the Schedule Tab (Option B):

While Descriptive Flexfields on the Schedule tab may capture additional information related to payment schedules, they are not explicitly listed among the predefined source attributes available for account derivation rule creation in Oracle Lease Accounting.

Lease Preparer (Option C):

The individual who prepares the lease (Lease Preparer) is not a predefined source attribute available for configuring account derivation rules. Accounting rules typically rely on attributes directly impacting financial transactions rather than user-specific data.

質問 # 48

As a Workflow Administrator, you are tasked with configuring certain invoice approval rules to align with your company's policy. You decide to make use of the purchase order additional attributes and descriptive flexfields to appropriately configure invoice approval rules and route workflow notifications to approvers.

Which two are NOT purchase order additional attributes that workflow administrators can use to configure invoice approval workflow rules?

- **A. Purchase Order Pending Fulfillment**
- B. Freight Terms
- C. Purchase Order Destination Type Lookup Code
- D. Purchase Basis
- **E. Purchase Order Schedule**

正解: A、E

質問 # 49

You are trying to use the Match in Full option for a purchase order, but your search for the PO is returning no results.

Which two are the reasons for this?

- **A. The Supplier or Purchase Order is set up for self-billing**
- B. The match approval level is set to 4-way matching
- C. The match approval level is set to 3-way matching
- **D. The Purchase Order is already partially matched to an invoice**

正解: A、D

解説:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Match in Full feature allows users to create invoices by matching the full amount of a purchase order (PO) efficiently. However, certain conditions can prevent a PO from appearing in the Match in Full search results.

Analysis of Each Option:

A . The match approval level is set to 4-way matching

The match approval level determines the matching requirements between the PO, receipt, inspection, and invoice. A 4-way matching requires that the PO, receipt, accepted quantities from inspection, and invoice quantities all match within defined tolerances before payment approval. This setting, however, does not impact the availability of the PO in the Match in Full search results. Therefore, a 4-way matching configuration is not a reason for the PO not appearing in the search results.

B . The Supplier or Purchase Order is set up for self-billing

Self-billing arrangements mean that the buyer generates the invoice on behalf of the supplier. In such scenarios, the Match in Full feature is not applicable because the invoicing process is handled differently. As per Oracle documentation, "Match in Full can't be used in the following circumstances:... A supplier or the purchase order is set up for self-billing." docs.oracle.com Therefore, if the supplier or PO is configured for self-billing, the PO will not appear in the Match in Full search results.

C . The match approval level is set to 3-way matching

Similar to 4-way matching, a 3-way matching requires that the PO, receipt, and invoice quantities match within tolerances before payment approval. This setting ensures that the goods received and invoiced align with the PO terms. However, the match approval level, whether 3-way or 4-way, does not affect the PO's availability in the Match in Full search results. Thus, a 3-way matching configuration is not a reason for the PO not appearing in the search results.

D . The Purchase Order is already partially matched to an invoice

The Match in Full feature is designed for situations where the supplier sends an invoice for the full amount of the PO. If a PO has already been partially matched to an invoice, it indicates that some portions of the PO have been invoiced, and the remaining amounts do not represent the full PO value. According to Oracle documentation, "Match in Full can't be used in the following circumstances:... The purchase order has already been partially matched to an invoice." docs.oracle.com Therefore, a PO that has been partially matched will not appear in the Match in Full search results.

Conclusion:

The two reasons preventing the purchase order from appearing in the Match in Full search results are:

B . The Supplier or Purchase Order is set up for self-billing

D . The Purchase Order is already partially matched to an invoice

These conditions make the Match in Full feature inapplicable, thereby excluding the PO from the search results.

Reference:

Oracle Financials Cloud Documentation - Overview of Creating Invoices Using Match in Full

<https://docs.oracle.com/en/cloud/saas/financials/24b/fapp/overview-of-creating-invoices-using-match-in-full.html> Oracle Financials Cloud Documentation - Overview of Creating Invoices Using Match in Full

<https://docs.oracle.com/en/cloud/saas/financials/24b/fapp/overview-of-creating-invoices-using-match-in-full.html>

質問 # 50

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

正解: A

質問 # 51

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1Z0-1055-25参考書内容: <https://www.certshiken.com/1Z0-1055-25-shiken.html>

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