

1D0-1055-25-D Valid Exam Review & 1D0-1055-25-D New Dumps Ppt

1D0-1055-24-D

QUESTION: 5

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- Option A : The user needs to specify which payment term to use.
- Option B : The payment term of the purchase order overrides the invoice payment term.
- Option C : The payment term of the invoice overrides the purchase order payment term.
- Option D : The purchase order payment term cannot be overridden.
- Option E : The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

QUESTION: 6

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- Option A : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- Option B : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with English locale.
- Option C : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.
- Option D : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.

Correct Answer: D

QUESTION: 7

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- Option A : You must run the prepare Intercompany Reconciliation Reporting Information process.

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NEW QUESTION # 18

Which of the following best describes the purpose of the Payables to Ledger Reconciliation Report?

- **A. To reconcile the data between Payables and General (GL) modules.**
- B. To reconcile the data between Payables and Receivables modules-
- C. To reconcile the data between Payables and Inventory modules.
- D. To reconcile the data between Payables and Cash Management modules.

Answer: A

NEW QUESTION # 19

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Reviewing supporting documentation such as receipts and invoices.
- B. Assessing the accuracy of submitted expenses.
- **C. All of the above.**
- D. Verifying that expense reports comply with company policies and regulatory requirements.

Answer: C

NEW QUESTION # 20

What types of transactions are included in the Payables to Reconciliation Report'?

- **A. Only posted invoices and payments.**
- B. Only partially paid invoices and payments.
- C. Both posted and invoices and payments.
- D. Only unposted invoices and payments.

Answer: A

NEW QUESTION # 21

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To configure the workflow notification assignments for expense approvers
- B. To determine the level of information visible to expense approvers

- C. To define the criteria for automatic approval of expense reports
- **D. To establish the hierarchy of expense approval groups**

Answer: D

NEW QUESTION # 22

Which option describes a best practice for managing suppliers in Oracle financials Cloud Payables 2023 implementation?

- A. Sharing login credentials with multiple users to streamline supplier management
- B. Creating duplicate supplier records to manage different types of transactions
- **C. Regularly reviewing and updating supplier information to maintain data integrity**

Answer: C

NEW QUESTION # 23

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