試験の準備方法-実際的な1Z0-1055-25英語版試験-検証する1Z0-1055-25日本語試験対策

市場で高い評価を得ている責任ある企業として、スタッフと従業員を厳格な信念を持って訓練し、1Z0-1055-25学習教材に関する問題を24時間年中無休で支援しました。私たちとの購入活動を終えたとしても、1Z0-1055-25試験問題に関する思いやりのあるサービスを提供しています。そして、1Z0-1055-25トレーニングガイドを随時更新します。1Z0-1055-25スタディガイドを更新したら、お客様に自動送信します。お支払い後1年間、1Z0-1055-25学習準備の更新をお楽しみいただけます。

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>> 1Z0-1055-25英語版 <<

一番優秀な1Z0-1055-25英語版と効率的な1Z0-1055-25日本語試験対策

1Z0-1055-25実践ガイドまたはシステムの内容が更新された場合、更新された情報を電子メールアドレスに送信します。もちろん、製品の更新状況については、当社の電子メールをご覧ください。1Z0-1055-25模擬試験を使用して1Z0-1055-25試験に合格するように協力できることを願っています。コンテンツの更新に加えて、1Z0-1055-25トレーニング資料のシステムも更新されます。ご意見がありましたら、私たちの共通の目標は、ユー

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q45-Q50):

質問＃45
Oracle Cloud currently offers two invoice scanning solutions: Integrated Imaging and Intelligent Document Recognition (IDR). Both solutions function similarly.
In which two ways do these invoice scanning solutions operate in the cloud?

- A. Customers ask suppliers to send electronic invoices.
- B. Customers ask their suppliers to scan and email the invoice.
- C. Customers scan and store the invoice images on-premises and attach them during invoice entry.
- D. Customers scan the invoice on-premises and email the images.
- E. Customers cannot use invoice imaging in the Cloud.

正解：B、D

解説：
Comprehensive and Detailed In-Depth
Oracle Cloud's Integrated Imaging and Intelligent Document Recognition (IDR) solutions streamline the processing of supplier invoices by automating data extraction and invoice creation. These solutions support multiple methods for capturing and importing invoice images into the cloud system.
A . Customers scan the invoice on-premises and email the images.
Organizations that receive paper invoices can digitize them by scanning the documents on-premises. Once scanned, these images are emailed to a designated address provided by Oracle Cloud. The Integrated Imaging or IDR system retrieves these images from the email inbox, processes them to extract relevant data, and automatically creates invoices within the Payables module. This method ensures that paper-based invoices are efficiently integrated into the cloud system without manual data entry.
docs.oracle.com
C . Customers ask their suppliers to scan and email the invoice.
To enhance efficiency, customers can request that their suppliers scan physical invoices and send the digital images directly via email. These emailed invoice images are received by the designated email account associated with the customer's Oracle Cloud instance. The Integrated Imaging or IDR solutions then process these images, extracting the necessary invoice data and creating corresponding entries in the Payables system. This approach reduces processing time and minimizes potential errors associated with manual data entry.
docs.oracle.com
B . Customers ask suppliers to send electronic invoices.
While encouraging suppliers to send electronic invoices (such as XML or EDI formats) is a best practice for streamlining invoice processing, this method does not involve the Integrated Imaging or IDR solutions, which are specifically designed for processing scanned invoice images. Electronic invoices are typically processed through different channels within Oracle Cloud, such as the Supplier Portal or electronic data interchange systems.
blogs.infosys.com
D . Customers scan and store the invoice images on-premises and attach them during invoice entry.
In this scenario, customers manually scan and store invoice images on their local systems and then attach these images during manual invoice entry into the Oracle Cloud Payables module. This process does not utilize the automated capabilities of the Integrated Imaging or IDR solutions, which are designed to handle the import, recognition, and processing of invoice images sent via email.
docs.oracle.com
E . Customers cannot use invoice imaging in the Cloud.
This statement is incorrect. Oracle Cloud provides robust invoice imaging solutions, namely Integrated Imaging and Intelligent Document Recognition, enabling customers to process scanned invoices efficiently within the cloud environment.
docs.oracle.com
By leveraging these solutions, organizations can automate the extraction of invoice data from scanned images, reduce manual intervention, and improve the accuracy and efficiency of their accounts payable processes.

質問＃46
Which three are valid reasons why you cannot close your Payables period?

- A. Suppliers on payment holds

- B. Unapplied prepayments
- C. Unaccounted invoices and payments
- D. Bills payable requiring maturity
- E. Incomplete payment files

正解：**C、D、E**

解説：

Comprehensive and Detailed In-Depth

Closing a Payables period in Oracle Financials Cloud requires that all transactions for the period are fully processed and accounted for. The system enforces certain checks to ensure data integrity and accurate financial reporting. The following are valid reasons that can prevent the closure of a Payables period:

Incomplete Payment Files (Option B):

Payment files that have been initiated but not completed will prevent period closure. All payment processes must be finalized to ensure that all disbursements are accurately recorded.

Reference:

Bills Payable Requiring Maturity (Option C):

Bills payable that have not yet reached their maturity date or have not been accounted for will block the period from closing. It's essential to update the status of all bills payable to reflect their maturity and ensure they are accounted for in the correct period.

Unaccounted Invoices and Payments (Option D):

Invoices and payments that have been entered but not yet accounted for will prevent period closure. All such transactions must be fully processed and posted to the general ledger to ensure financial statements are accurate and complete.

Options A and E are not valid reasons for preventing period closure:

Unapplied Prepayments (Option A):

While unapplied prepayments represent amounts paid in advance that have not yet been matched to invoices, they do not prevent the closure of a Payables period. These can remain unapplied across periods and do not impact the period close process.

Suppliers on Payment Holds (Option E):

Suppliers placed on payment holds indicate that payments to these suppliers are temporarily suspended. This status does not affect the ability to close a Payables period, as it pertains to future payments rather than existing transactions within the period.

In summary, to successfully close a Payables period, ensure that all payment files are complete, bills payable are matured and accounted for, and all invoices and payments are fully processed and posted.

質問 # 47

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

正解：**A、D**

質問 # 48

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 2:

Create Expense Items, where:

a. The effective start date is the current date.

b. There is no tax implication.

c. Projects are not used.

d. Receipt and expense fields are the same as the expense report template.

e. The dinner expense item is associated with the Meal policy created in the previous challenge.

正解：

解説：

See the Explanation for Step by Step Solution

Explanation:

TASK 2: CREATE EXPENSE ITEMS

We need to create expense items with the following requirements:

✔ Effective Start Date: Set to current date.

✔ No tax implications.

✔ Projects are not used.

✔ Receipt and expense fields should match those from the expense report template created earlier.

✔ Dinner expense item must be linked to the Meal policy created in the previous task.

Step-by-Step Solution: Configuring Expense Items in Oracle Financials Cloud Step 1: Navigate to the Expense Items Setup Log in to Oracle Financials Cloud as an Expense Manager or Financial Administrator.

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Items".

Click on Manage Expense Items.

Step 2: Create Expense Items

Click Create New Expense Item.

Enter the following details:

Expense Item: Internet

Name: "Internet"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None (No tax implications)

Projects Used? No (Uncheck "Enable for Projects")

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

✔ Click Save and Close.

Expense Item: Room Rate

Click Create New Expense Item again.

Enter the following details:

Name: "Room Rate"

Expense Category: "Lodging"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

✔ Click Save and Close.

Expense Item: Dinner (Linked to Meal Policy)

Click Create New Expense Item again.

Enter the following details:

Name: "Dinner"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

Link to the Meal Policy Created Earlier:

Navigate to Expense Policies.

Select the previously created Meal Policy.

Ensure that Dinner Expense Item is associated with this policy.

Set Limit Type: Warning Only (if applicable).

✔ Click Save and Close.

Step 3: Validate and Confirm the Expense Items

Review the created expense items.

Ensure that:

No tax classification codes are applied.

Projects are disabled.

Receipt and expense fields match those in the Expense Report Template.

Dinner Expense Item is correctly linked to the Meal Policy.
✔ Click Submit and Activate.
Step 4: Test the Expense Items
Simulate an Expense Report Submission:
Select Internet, Room Rate, and Dinner as expense types.
Enter sample amounts.
Ensure that:
No tax implications appear.
Projects field is disabled.
Receipt rules match the Expense Report Template.
A warning is displayed if the Dinner Expense exceeds the Meal Policy limit.
Expected Outcome:
✔ Expense items are successfully created.
✔ No tax implications are applied.
✔ Projects are not enabled.
✔ Receipts and expense fields match the template.
✔ Dinner expense item is linked to the Meal Policy and displays a warning if the limit is exceeded.
Conclusion
By following these steps, we have successfully created expense items that comply with all business requirements.

質問＃49
As an Oracle Financials Cloud Consultant, you are familiarizing yourself with the new features in Adaptive Learning using IDR. You recently learned about Adaptive Learning for Invoice Lines where the interactive invoice viewer can be used to make corrections to certain invoice line-level attributes.
Which are the three line-level attributes where the interactive invoice viewer can be used to make corrections?

- A. Amount
- B. Invoice Number
- C. Invoice Requestor
- D. Invoice Date
- E. Quantity
- F. Description
- G. Supplier

正解：A、E、F

質問＃50
......

周知するように、自分で1Z0-1055-25試験に合格することは無理です。あなたは1Z0-1055-25試験のいくつかの知識に迷っています。幸いにして、今から、あなたは弊社の1Z0-1055-25復習教材を購入できます。弊社の1Z0-1055-25復習教材は専門家によって編集されていました。彼らは何年も毎年実際の1Z0-1055-25試験を研究してきました。だから、あなたは、弊社の1Z0-1055-25復習教材を買うと、あなたの多くの難問を解決できます。

1Z0-1055-25日本語試験対策：https://www.jpntest.com/shiken/1Z0-1055-25-mondaishu

学習資料では、過去の資料からキーを選択して、1Z0-1055-25トレント準備を完了しています、Oracle 1Z0-1055-25認定試験、業界の中で大きな需要が発生しています、Oracle 1Z0-1055-25英語版 購入を完了するために、ただ2つのステップが、必要です、Oracle 1Z0-1055-25英語版 この試験が難しいですから、試験に合格すれば国際的に認証され、受け入れられることができます、Oracle 1Z0-1055-25英語版 そして即時ダウンロードして勉強します、Oracle 1Z0-1055-25英語版 私たちの試験の候補者には、それは正しい方法です、1Z0-1055-25学習ガイドでは、いつでもどこでも学習できます。

階級は殉職扱いになったことにより二階級上がり、警部という形で署葬が行われた、そこで内にいまいとすれば、強いて内にいさせようとする、学習資料では、過去の資料からキーを選択して、1Z0-1055-25トレント準備を完了しています。

実際的な1Z0-1055-25試験ツールの保証購入の安全性-1Z0-1055-25日本語

試験対策

Oracle 1Z0-1055-25認定試験、業界の中で大きな需要が発生しています、購入を完了するために、ただ2つのステップが、必要です、この試験が難しいですから、試験に合格すれば国際的に認証され、受け入れられることができます。

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