

Oracle 1Z0-1055-25學習指南|驚人通過率的考試材料 & 1Z0-1055-25: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional



Oracle

1z0-1055

Oracle Financials Cloud: Payables
2019 Implementation Essentials

<https://www.realexamcollection.com/oracle/1z0-1055-dumps.html>



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REAL EXAM QUESTIONS



1Z0-1055-25考古題被大多數考生證明是有效的，通過很多IT認證考試的考生使用之后得出，能使考生在短時間內掌握最新的Oracle 1Z0-1055-25考試相關知識。由高級認證專家不斷完善出最新版的1Z0-1055-25考古題資料，他們的研究結果可以100%保證您成功通過1Z0-1055-25考試，獲得認證，這是非常有效的題庫資料。一些通過1Z0-1055-25考試的考生成為了我們的回頭客，他們說選擇KaoGuTi就意味著選擇成功。

KaoGuTi的專家團隊針對Oracle 1Z0-1055-25 認證考試研究出了最新的短期有效培訓方案，為參加Oracle 1Z0-1055-25 認證考試的考生進行20個小時左右的培訓，他們就能快速掌握很多知識和鞏固自己原有的知識，還能輕鬆通過Oracle 1Z0-1055-25 認證考試，比那些花大量的時間和精力準備考試的人輕鬆得多。

>> 1Z0-1055-25學習指南 <<

在KaoGuTi中選擇1Z0-1055-25學習指南可以輕鬆放心通過Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 考試

針對企業競爭形勢的新要求，像 Oracle 的 1Z0-1055-25 一些熱門的專業證照考試誕生了，其中包括ISC、Fortinet、Adobe、EMC、Veritas、GAQM和HP等。在國際上，許多企業已從1995年起安排員工參加了各專業的證照考試。他們的實踐證明，專業的1Z0-1055-25 證照不僅提高了員工的技術水準，增強了企業的市場競爭能力，而且更重要的是，這些企業由於在更新員工技能方面所付出的努力以及所表現出的遠見卓識，使KaoGuTi 1Z0-1055-25 證照已贏

得了企業內外的一致好評。

Oracle 1Z0-1055-25 考試大綱：

| 主題 | 簡介 |
|------|---|
| 主題 1 | <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. |
| 主題 2 | <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. |
| 主題 3 | <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. |
| 主題 4 | <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. |
| 主題 5 | <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. |

最新的 Oracle Cloud 1Z0-1055-25 免費考試真題 (Q28-Q33):

問題 #28

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 2:

Create Expense Items, where:

- The effective start date is the current date.
- There is no tax implication.
- Projects are not used.
- Receipt and expense fields are the same as the expense report template.
- The dinner expense item is associated with the Meal policy created in the previous challenge.

答案：

解題說明：

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.

問題 #29

You have assisted your customer with the implementation of Oracle Intelligent document Recognition (IDR). They want to track the accuracy of the invoice line recognition for invoices processed by IDR. You introduce them to the invoice documents recognition rate report to obtain the invoice line recognition details.

In which three formats is this report available?

- A. Invoice Line Details
- B. Invoice Header Details
- C. Invoice Line Summary
- D. Invoice Header summary
- E. Invoice Summary Details
- F. Invoice Header supplier summary

答案: B,C,F

問題 #30

You need to issue an off-cycle, single payment for a supplier before the next scheduled payment run. The invoice you need to pay has been uploaded into the system, yet it is not available for selection on the Create Payment page.

Select two potential reasons for this:

- A. The payment supplier site you selected is different from the supplier site on the invoice.
- B. The invoice is not accounted.
- C. The invoice is not yet due.
- D. The invoice is not validated.

答案: A,D

解題說明:

Comprehensive and Detailed In-Depth

For an invoice to be available for payment processing in Oracle Payables, it must meet specific criteria. If an invoice is missing from the Create Payment page, the following could be the reasons:

The Invoice is Not Validated (Option A):

Invoices must be validated to ensure data accuracy and compliance with business rules. If an invoice is not validated, it remains in an Incomplete status and is not available for payment.

Resolution: Run the Invoice Validation process to validate the invoice. Once validated, it will appear in the Create Payment page for selection.

Reference:

The Payment Supplier Site Selected Differs from the Supplier Site on the Invoice (Option C):

Invoices are tied to a specific supplier site. If the supplier site selected when creating the payment does not match the supplier site on the invoice, the invoice will not be available for selection.

Resolution: Ensure that the supplier site selected on the Create Payment page matches the supplier site associated with the invoice.

Options B and D Analysis:

The Invoice is Not Yet Due (Option B):

While an invoice's due date impacts its eligibility for automatic payment processing (such as Payment Process Requests), it does not prevent an invoice from being selected manually for an off-cycle, single payment.

Verdict: Not a valid reason for invoice non-selection.

The Invoice is Not Accounted (Option D):

An invoice does not need to be accounted before payment; payment can be processed first, and accounting entries can be created afterward.

Verdict: Not a valid reason for invoice non-selection.

Thus, the correct answers are A. The invoice is not validated and C. The supplier site on the invoice does not match the supplier site selected during payment creation.

問題 #31

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

答案: B,C

問題 #32

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

答案: A,D

解題說明:

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:

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

Reference:

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

問題 #33

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