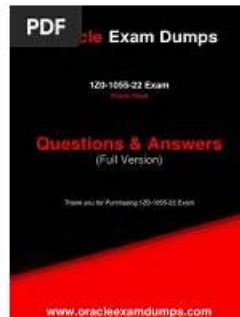


1Z0-1055-25시험패스덤프공부자료 & 1Z0-1055-25인기 자격증덤프공부자료



참고: Pass4Test에서 Google Drive로 공유하는 무료 2026 Oracle 1Z0-1055-25 시험 문제집이 있습니다:
<https://drive.google.com/open?id=1WXg7KcDzjzLazJQR5gOMLwdjz4rHVK43>

Pass4Test는 1Z0-1055-25시험문제가 변경되면 1Z0-1055-25덤프업데이트를 시도합니다. 업데이트가 가능하면 바로 업데이트하여 업데이트된 최신버전을 무료로 제공해드리는데 시간은 1년동안입니다. 1Z0-1055-25시험을 패스하여 자격증을 취득하고 싶은 분들은 Pass4Test 제품을 추천해드립니다. 온라인서비스를 찾아주시면 할인해드릴게요.

Oracle 1Z0-1055-25 시험요강:

주제	소개
주제 1	<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.

주제 2	<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.
주제 3	<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.
주제 4	<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.
주제 5	<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.

>> 1Z0-1055-25시험패스 덤프공부자료 <<

1Z0-1055-25인기자격증 덤프공부자료 - 1Z0-1055-25인증덤프문제

Pass4Test Oracle인증 1Z0-1055-25시험덤프 구매전 구매사이트에서 무료샘플을 다운받아 PDF버전 덤프내용을 우선 체험해보실수 있습니다. 무료샘플을 보시면Pass4Test Oracle인증 1Z0-1055-25시험대비자료에 믿음이 갈것입니다. 고객님의 이익을 보장해드리기 위하여Pass4Test는 시험불합격시 덤프비용전액환불을 무조건 약속합니다. Pass4Test의 도움으로 더욱 많은 분들이 멋진 IT전문가로 거듭나기를 바라는바입니다.

최신 Oracle Cloud 1Z0-1055-25 무료샘플문제 (Q37-Q42):

질문 # 37

You are an Oracle Payable Consultant and your client, a large retail organization is discussion statutory reporting requirements. Your Client to leverage the subledger accounting application to create subledger journal entries for payables. Some of the reporting requirements are scenario based.

Which three subledger accounting components can have conditions in the rules?

- A. Supporting references
- B. Account Rule
- C. Description Rule
- D. Subledger Entry Rule
- E. Journal Line Rule
- F. Journal Entry Rule Set

정답: B,C,E

질문 # 38

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 Purchase Order is already partially matched to an invoice
- B. The match approval level is set to 3-way matching

- C. The Supplier or Purchase Order is set up for self-billing
- D. The match approval level is set to 4-way matching

정답: A,C

질문 # 39

In the implementation project you are leading, the customer has a requirement to add new transactional attributes to the Expense Approver Report workflow notification. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. The layout template
- B. The Original Source
- C. The Output types
- D. The Data Model

정답: A,D

설명:

Comprehensive and Detailed In-Depth

To incorporate new transactional attributes into the Expense Approver Report workflow notification in Oracle Financials Cloud, you need to customize specific Business Intelligence Publisher (BI Publisher) catalog objects. The two primary objects that require customization are:

The Data Model (Option B):

Purpose: The Data Model defines the data structure and sources for the report. It determines which attributes from the application's data sources are available for inclusion in the report.

Customization Process:

Navigate to the BI Catalog: Shared Folders > Financials > Workflow Notifications > Expenses.

Locate the Expense Approval Data Model.

Use the Customize option to create a copy of the data model in the Custom folder.

Edit the copied data model to include the new transactional attributes required for the notification.

Reference:

The Layout Template (Option A):

Purpose: The Layout Template defines the visual presentation of the notification, including which data fields are displayed and their formatting.

Customization Process:

In the same BI Catalog location, find the Expense Report Approval report.

Use the Customize option to create a copy of the report layout template in the Custom folder.

Download the copied layout template (an .rtf file) and open it using Microsoft Word with the BI Publisher Template Builder add-in.

Insert the new transactional attributes into the template as needed.

Upload the modified template back to the BI Catalog and set it as the default layout.

By customizing both the Data Model and the Layout Template, you ensure that the new transactional attributes are not only retrieved from the data source but also properly displayed in the workflow notification.

Note: Options C (The Original Source) and D (The Output types) are not directly involved in the process of adding new attributes to the workflow notification and therefore are not relevant to this requirement.

질문 # 40

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

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

정답: B,C,E

설명:

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.

질문 # 41

You are testing the Payables to General Ledger Reconciliation report at the ledger level for your UK Ledger. You have run and selected the extract for the report but the request returned the message: "No data to display".

What is the reason for this?

- A. The reconciliation flag has not been enabled for your liability accounts.
- B. You did not select the business units associated to the UK Ledger.
- C. You did not specify the range of liability accounts to include in the extract.
- **D. The financial category of Accounts Payable is not assigned to the liability accounts.**

정답: D

질문 # 42

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힘든 Oracle 1Z0-1055-25 시험패스도 간단하게! Pass4Test의 전문가들은 Oracle 1Z0-1055-25 최신 시험문제를 연구하여 시험대비에 딱 맞는 Oracle 1Z0-1055-25 덤프를 출시하였습니다. Pass4Test 덤프를 구매하시면 많은 정력을 기울이지 않으셔도 시험을 패스하여 자격증 취득이 가능합니다. Pass4Test의 Oracle 1Z0-1055-25 덤프로 자격증 취득의 꿈을 이루어보세요.

1Z0-1055-25 인기 자격증 덤프 공부 자료 : <https://www.pass4test.net/1Z0-1055-25.html>

- 1Z0-1055-25 퍼펙트 최신버전 덤프자료 □ 1Z0-1055-25 시험대비 덤프데모문제 □ 1Z0-1055-25 인기덤프공부 □ 무료로 쉽게 다운로드하려면 (www.koreadumps.com) 에서 □ 1Z0-1055-25 □ 를 검색하세요 1Z0-1055-25 완벽한 시험덤프공부
- 1Z0-1055-25 최신 업데이트버전 덤프문제공부 □ 1Z0-1055-25 높은 통과율 시험대비 덤프공부 □ 1Z0-1055-25 인증 시험대비 공부문제 □ ➡ www.itdumps.com □ 의 무료 다운로드 「 1Z0-1055-25 」 페이지가 지금 열립니다 1Z0-1055-25 질문과 답
- 시험대비 1Z0-1055-25 시험패스 덤프공부자료 최신버전 덤프데모문제 다운받기 □ 무료 다운로드를 위해 지금 ➡ www.pass4test.net □ 에서 “ 1Z0-1055-25 ” 검색 1Z0-1055-25 인기덤프공부
- 시험패스에 유효한 1Z0-1055-25 시험패스 덤프공부자료 최신버전 덤프데모 문제 □ 무료 다운로드를 위해 □ 1Z0-1055-25 □ 를 검색하려면 □ www.itdumps.com □ 을(를) 입력하십시오 1Z0-1055-25 질문과 답
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한 시험덤프공부

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□ ➡ www.itdumpskr.com □ 웹사이트를 열고 □ 1Z0-1055-25 □를 검색하여 무료 다운로드 1Z0-1055-25최신 업데이트버전 덤프문제공부
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www.exampassdump.com ◀웹사이트에서 「 1Z0-1055-25 」 를 열고 검색하여 무료 다운로드 1Z0-1055-25인기문 제모음
- 1Z0-1055-25최고품질 덤프샘플문제 □ 1Z0-1055-25높은 통과율 시험공부 □ 1Z0-1055-25인증덤프 샘플문 제 □ 무료 다운로드를 위해➡ 1Z0-1055-25 □를 검색하려면> www.itdumpskr.com <을(를) 입력하십시오
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2026 Pass4Test 최신 1Z0-1055-25 PDF 버전 시험 문제집과 1Z0-1055-25 시험 문제 및 답변 무료 공유:

<https://drive.google.com/open?id=1WXg7KcDzjzLazJQR5gOMLwdjz4rHVK43>