

Excellent New Exam 1D0-1055-25-D Braindumps | Amazing Pass Rate For 1D0-1055-25-D Exam | Fast Download 1D0-1055-25-D: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta



Our services before, during and after the clients use our 1D0-1055-25-D study materials are considerate. Before the purchase, the clients can download and try out our 1D0-1055-25-D study materials freely. During the clients use our products they can contact our online customer service staff to consult the problems about our products. After the clients use our 1D0-1055-25-D Study Materials if they can't pass the test smoothly they can contact us to require us to refund them in full and if only they provide the failure proof we will refund them at once. Our company gives priority to the satisfaction degree of the clients and puts the quality of the service in the first place.

Oracle 1D0-1055-25-D Exam Syllabus Topics:

Section	Objectives
Topic 1: Payables Invoices	- Create invoices with attachment - Manage Invoice data - Create and manage Invoices - Apply advances to invoices
Topic 2: Payments	- Manage Payment Process Requests - Create and Process Payments - Void Payments
Topic 3: Expenses	- Audit Expense Reports - Manage Expense Reports - Process Expense Reimbursements - Configure Expense Policies
Topic 4: Reporting and Analytics	- Use OTBI / BI Publisher for Payables and Expenses - Monitor Invoice and Payment Status

>> New Exam 1D0-1055-25-D Braindumps <<

Top Features of TestBraindump Oracle 1D0-1055-25-D Dumps PDF file

TestBraindump is a website engaged in the providing customer 1D0-1055-25-D VCE Dumps and makes sure every candidates passing actual test easily and quickly. We have a team of IT workers who have rich experience in the study of Oracle dumps torrent and they check the updating of Oracle top questions everyday to ensure the accuracy of exam collection.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q14-Q19):

NEW QUESTION # 14

Which of the following components are required when setting up expense categories in Oracle Financials Cloud?

- A. Expense Types and Expense Reports
- B. Expense Categories and Payment Terms
- C. Codes and Payment Methods
- D. Expense Types and Payment Reports

Answer: A

NEW QUESTION # 15

Which setup option determines the level of information that expense approvers can view for expense reports?

- A. Payment Terms
- B. Expense Templates
- C. Payables Configuration
- D. Expense Approval Rules

Answer: D

NEW QUESTION # 16

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

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

Answer: D

NEW QUESTION # 17

Which of the following attributes can be configured for a system-generated payment batch name?

- A. Document Type
- B. Payment Process Profile
- C. Supplier Name
- D. Payment Method

Answer: B

NEW QUESTION # 18

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Approved
- B. Confirmed
- C. Issued
- D. Cleared

Answer: A

• • • • •

New 1D0-1055-25-D Practice Questions: <https://www.testbraindump.com/1D0-1055-25-D-exam-prep.html>

- [illegible]