

1Z0-1055-25시험대비최신버전자료, 1Z0-1055-25퍼펙트 덤프샘플다운로드

Tags: DEA-1TT5 인증시험, DEA-1TT5 자격증참고서, DEA-1TT5 시험대비 최신버전 자료, DEA-1TT5 인증덤프데모문제, DEA-1TT5 최고품질 인증시험자료

제50DEA-ITTS 항공사 학습자료

2026 ITDumpSKR 최신 1Z0-1055-25 PDF 버전 시험 문제집과 1Z0-1055-25 시험 문제 및 답변 무료 공유:
<https://drive.google.com/open?id=1V2LypQjstbO1gwVW0NbK7ybSoWtrek9n>

ITDumpsKR의 Oracle인증 1Z0-1055-25시험덤프공부가이드 마련은 현명한 선택입니다. Oracle인증 1Z0-1055-25덤프 구매로 시험패스가 쉬워지고 자격증 취득율이 제고되어 공을 많이 들이지 않고서도 성공을 달콤한 열매를 맛볼 수 있습니다.

Oracle 1Z0-1055-25 시험요강:

주제	소개
주제 1	<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 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.
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"> 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 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.

>> 1Z0-1055-25시험대비 최신버전 자료 <<

1Z0-1055-25퍼펙트 덤프샘플 다운로드 & 1Z0-1055-25높은 통과율 인기 시험자료

꿈을 안고 사는 인생이 멋진 인생입니다. 고객님의 최근의 꿈은 승진이나 연봉인상이 아닐가 싶습니다. Oracle인증 1Z0-1055-25시험은 IT인증시험중 가장 인기있는 국제승인 자격증을 취득하는데서의 필수시험과목입니다. 그만큼 시험문제가 어려워 시험도전할 용기가 없다구요? 이제 이런 걱정은 버리셔도 됩니다. ITDumpsKR의 Oracle인증 1Z0-1055-25덤프는 Oracle인증 1Z0-1055-25시험에 대비한 공부자료로서 시험적중율 100%입니다.

최신 Oracle Cloud 1Z0-1055-25 무료샘플문제 (Q33-Q38):

질문 # 33

An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing. What are the two reasons for this?

- A. The pay-through date is in a closed Payables period.
- B. The pay-through date is in a future period.
- C. The invoice has not been accounted.
- D. The invoice requires approval.**
- E. The invoice needs re-validation.**

정답: **D,E**

설명:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, even when an installment meets the selection criteria of a Payment Process Request (PPR), certain conditions can prevent it from being selected for payment processing. Understanding these conditions is crucial for troubleshooting and ensuring a smooth payment workflow.

Analysis of Each Option:

A . The pay-through date is in a future period.

The pay-through date in a PPR determines the latest due date of invoices to be included for payment. Setting this date in the future is a common practice to include all invoices due up to that date. Therefore, having a pay-through date in a future period would not

prevent installments from being selected; instead, it broadens the selection criteria. This is not a reason for an installment not being selected.

B . The pay-through date is in a closed Payables period.

The pay-through date affects which invoices are selected based on their due dates, but it does not directly relate to the status of accounting periods. While processing payments in a closed period is not allowed, the pay-through date itself being in a closed period does not prevent installment selection. Therefore, this is not a valid reason for an installment not being selected.

C . The invoice needs re-validation.

Invoices that have undergone changes affecting their payment attributes may require re-validation. If an invoice is in a status indicating it needs re-validation, it will not be selected for payment processing until the validation process is successfully completed. This ensures that all invoice data is accurate and meets the necessary criteria for payment. According to Oracle documentation, an installment might not get selected if "The invoice must be revalidated." docs.oracle.com

D . The invoice requires approval.

Invoices often need to go through an approval workflow to ensure their legitimacy and accuracy. If an invoice has not received the necessary approvals, it remains in a pending status and is excluded from payment processing. Ensuring that all invoices are approved is essential for them to be selected in a PPR. The Oracle documentation states that an installment might not get selected if "The invoice requires approval." docs.oracle.com

E . The invoice has not been accounted.

While accounting is a critical aspect of financial management, the accounting status of an invoice does not typically prevent it from being selected for payment. Invoices can be selected and paid even if they have not yet been accounted, with accounting entries being created subsequently. Therefore, the lack of accounting is not a reason for an installment not being selected in a PPR.

Conclusion:

The two primary reasons an installment, despite meeting selection criteria, might not be selected for payment processing are:

C . The invoice needs re-validation.

D . The invoice requires approval.

Ensuring that all invoices are validated and approved is essential for their inclusion in payment processing.

Reference:

Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fappp/why-didn-t-an-installment-get-selected-for-payment.html> Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?

<https://docs.oracle.com/en/cloud/saas/financials/24d/fappp/why-didn-t-an-installment-get-selected-for-payment.html>

질문 # 34

Your company has set certain entertainment daily limits in its Entertainment Policy to restrict employee entertainment expenses. Oracle Expenses supports the requirements within your entertainment policy where you can configure and define daily sum limits, along with single instance limits and yearly limits that depend on your policy requirements.

What are three considerations when enabling and defining daily limits in entertainment policies?

- A. The limits defined in the policy will be enforced per attendee only if the policy has rate determinants set up.
- B. Use the entertainment policy to define single or multiple daily limits that need to be enforced per attendee or group of attendees.
- C. This policy can be associated only with entertainment policies.
- D. The limits apply only to company employees and excludes nonemployees.
- E. Use the entertainment policy to define single, daily, or yearly limits that need to be enforced per attendee.
- F. The limits defined in the policy will be enforced per attendee regardless of whether the policy has rate determinants set up.
- G. This policy can be associated with both travel and entertainment policies.

정답: A,C,E

질문 # 35

Your company requests you to establish Expense delegates to assist with the management of expenses. Expense delegates will receive a digest notification for each employee they are a delegate for and can then take quick action to identify and fix pending expense items, including outstanding corporate card charges.

After you set up digest notifications, which corporate card charge statuses are included in the outstanding expense reports?

- A. Submitted and Saved
- B. Saved, Withdrawn, Rejected, or Returned
- C. Only Withdrawn
- D. Only Rejected

정답: B

질문 #36

You have created an approval rule as follows:

Rule 1: If the invoice amount > \$1000, route it to User 1.

Rule 2: If the invoice amount < \$1000, auto-approve it.

What will happen if a user creates an invoice for \$1000 and routes it for approval?

- A. Invoice will be sent to User 1 for approval.
- B. The workflow will fail once approval is initiated, and the invoice will not get processed.**
- C. The initiate option is greyed out for the invoice.
- D. Invoice will be auto-approved.

정답: B

설명:

Comprehensive and Detailed In-Depth

In Oracle Payables, when configuring invoice approval rules, it's crucial to ensure that all possible scenarios are accounted for to prevent workflow errors. In the given setup:

Rule 1: Invoices with an amount greater than \$1000 are routed to User 1 for approval.

Rule 2: Invoices with an amount less than \$1000 are auto-approved.

However, there is no rule defined for invoices equal to \$1000. This omission creates a gap in the approval process. When an invoice for exactly \$1000 is submitted, the system doesn't find a matching rule to apply, leading to a workflow failure. As a result, the approval process cannot proceed, and the invoice remains unprocessed.

Best Practice: To avoid such issues, it's essential to define comprehensive and inclusive approval rules that cover all possible scenarios. In this case, modifying the rules to include invoices equal to \$1000 would resolve the problem. For example:

Revised Rule 1: If the invoice amount \geq \$1000, route it to User 1.

Revised Rule 2: If the invoice amount < \$1000, auto-approve it.

This adjustment ensures that invoices with an amount of exactly \$1000 are routed appropriately, preventing workflow failures.

Reference:

[How You Create Invoice Approval Rules Using a Spreadsheet](#)

[Predefined Invoice Approval Rules: Explained](#)

질문 #37

As an Expenses Administrator, you can control which expense values you do not want to automatically populate on the Create Expense Item page. You have therefore created the profile option EXM_DFLT_FROM_PREV_EXPENSE at the user level and set it to N (No).

Which three values will no longer populate from a previous expense item when a user enters a new expense item?

- A. Expense Location**
- B. Currency
- C. Template**
- D. Project and Task Number**

정답: A,C,D

설명:

Comprehensive and Detailed In-Depth

In Oracle Expenses, the profile option EXM_DFLT_FROM_PREV_EXPENSE determines whether certain fields on the Create Expense Item page are automatically populated with values from the previously entered expense item.

By default, when this profile option is set to 'Y' (Yes), the application carries over several fields from the last entered expense item to streamline data entry. These fields include:

Date

Template

Expense Location

Currency (both ledger and reimbursement currency)

Company and Department

Project Number and Task Number

However, when the profile option is set to 'N' (No) at the user level, the system stops carrying over certain fields from the previous expense item.

Fields That Will No Longer Auto-Populate:

Expense Location - Users must manually enter the expense location for each new entry.

Template - Expense templates (if used) will not be pre-filled from the previous expense item

Project and Task Number - Users must reselect the project and task number for each new expense entry.

Fields That Will Still Populate With Defaults:

Currency - Defaults to the ledger currency as configured in Human Capital Management (HCM).

Company and Department - These values will be retrieved from the user's default expense account setup in HCM.

Thus, the correct answer is: A, B, D because the Expense Location, Template, and Project & Task Number will no longer populate from a previous expense item when a user enters a new one.

Reference:

Oracle Financials Cloud: Implementing Expenses

질문 #38

.....

ITDumpsKR의 Oracle 1Z0-1055-25덤프를 구매하기전 우선 pdf버전 덤프샘플을 다운받아 덤프문제를 공부해보시면 ITDumpsKR덤프품질에 신뢰가 느껴질것입니다. ITDumpsKR의 Oracle 1Z0-1055-25덤프가 고객님의 시험패스에 조금이나마 도움이 되신다면 행복으로 느끼겠습니다.

1Z0-1055-25퍼펙트 덤프 샘플 다운로드 : <https://www.itdumpskr.com/1Z0-1055-25-exam.html>

- 1Z0-1055-25시험패스 가능한 인증덤프 □ 1Z0-1055-25시험패스 □ 1Z0-1055-25시험내용 □ 무료 다운로드를 위해 【 1Z0-1055-25 】 를 검색하려면 □ www.exampassdump.com □ 을(를) 입력하십시오 1Z0-1055-25최고품질 덤프데모 다운로드
- 1Z0-1055-25유효한 공부자료 □ 1Z0-1055-25최신 업데이트 시험덤프문제 □ 1Z0-1055-25시험내용 □ 오픈 웹 사이트 * www.itdumpskr.com □ * □ 검색 * 1Z0-1055-25 □ * □ 무료 다운로드 1Z0-1055-25최신버전 인기 덤프
- 1Z0-1055-25시험대비 최신버전 자료 시험준비에 가장 좋은 인기시험 덤프 데모문제 □ ➔ www.koreadumps.com □ 은 ➔ 1Z0-1055-25 □ 무료 다운로드를 받을 수 있는 최고의 사이트입니다 1Z0-1055-25시험패스 가능한 인증공부
- 1Z0-1055-25시험대비 인증덤프자료 □ 1Z0-1055-25합격보장 가능 덤프문제 □ 1Z0-1055-25시험패스 가능한 인증공부 □ 【 www.itdumpskr.com 】 의 무료 다운로드 ➔ 1Z0-1055-25 □ 페이지가 지금 열립니다 1Z0-1055-25자격증덤프
- 높은 통과율 1Z0-1055-25시험대비 최신버전 자료 덤프샘플문제 □ 지금 { www.dumptop.com } 에서 ➔ 1Z0-1055-25 □ 를 검색하고 무료로 다운로드하세요 1Z0-1055-25높은 통과율 인기 시험자료
- 1Z0-1055-25시험대비 최신버전 자료 시험준비에 가장 좋은 인기시험 덤프 데모문제 □ ➔ www.itdumpskr.com □에서 ➔ 1Z0-1055-25 □ 를 검색하고 무료 다운로드 받기 1Z0-1055-25최신 업데이트 인증덤프
- 시험패스에 유효한 1Z0-1055-25시험대비 최신버전 자료 덤프공부자료 □ ➔ www.exampassdump.com □ 에서 ➔ 1Z0-1055-25 □ □ □ 를 검색하고 무료 다운로드 받기 1Z0-1055-25퍼펙트 덤프공부문제
- 1Z0-1055-25합격보장 가능 덤프문제 □ 1Z0-1055-25유효한 공부자료 * 1Z0-1055-25자격증덤프 □ 무료 다운로드를 위해 { 1Z0-1055-25 } 를 검색하려면 ➔ www.itdumpskr.com □ 을(를) 입력하십시오 1Z0-1055-25시험패스 가능한 인증덤프
- 1Z0-1055-25높은 통과율 인기 시험자료 □ 1Z0-1055-25최고품질 덤프데모 다운로드 □ 1Z0-1055-25최신 시험덤프공부자료 □ ➔ www.koreadumps.com □ 은 (1Z0-1055-25) 무료 다운로드를 받을 수 있는 최고의 사이트입니다 1Z0-1055-25높은 통과율 인기 시험자료
- 1Z0-1055-25시험대비 최신버전 자료 덤프에는 ExamName; 시험문제의 모든 유형이 포함 □ 지금 ➔ www.itdumpskr.com □ □ □에서 [1Z0-1055-25] 를 검색하고 무료로 다운로드하세요 1Z0-1055-25유효한 공부자료
- 최신 1Z0-1055-25시험대비 최신버전 자료 덤프샘플문제 다운로드 □ ➔ www.pass4test.net □에서 검색만 하면 [1Z0-1055-25] 를 무료로 다운로드할 수 있습니다 1Z0-1055-25시험대비 인증덤프자료
- www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, icttrust.com, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, learning.mizanadlani.my.id, www.stes.tyc.edu.tw, Disposable vapes

2026 ITDumpsKR 최신 1Z0-1055-25 PDF 버전 시험 문제집과 1Z0-1055-25 시험 문제 및 답변 무료 공유:

<https://drive.google.com/open?id=1V2LypQjstbO1gwVW0NBk7ybSoWtrek9n>