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Sind Sie IT-Fachmann? Wollen Sie Erfolg? Dann kaufen Sie die Schulungsunterlagen zur Oracle 1Z0-1055-25 Zertifizierungsprüfung von DeutschPrüfung. Sie werden von der Praxis prüft. Sie werden Ihnen helfen, die Oracle 1Z0-1055-25 Zertifizierungsprüfung zu bestehen. Ihre Berufsaussichten werden sich sicher verbessern. Sie werden ein hohes Gehalt beziehen. Sie können eine Karriere in der internationalen Gesellschaft machen. Wenn Sie spitze technischen Fähigkeiten haben, sollen Sie sich keine Sorgen machen. Die Schulungsunterlagen zur Oracle 1Z0-1055-25 Zertifizierungsprüfung von DeutschPrüfung werden Ihren Traum verwirklichen. Wir werden mit Ihnen durch dick und dünn gehen und die Herausforderung mit Ihnen zusammen nehmen.

Oracle 1Z0-1055-25 Prüfungsplan:

Thema	Einzelheiten
Thema 1	• 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.

Thema 2	• 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.
Thema 3	• 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.
Thema 4	• 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.
Thema 5	• 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.

1Z0-1055-25 Fragenkatalog - 1Z0-1055-25 Zertifikatsfragen

Das Prüfungszertifikat für Oracle 1Z0-1055-25 wird immer wichtiger in dieser schärf konkurrierten IT-Branche als denn je. Wählen Sie DeutschPrüfung, garantiern wir Ihnen, dass Sie die Oracle 1Z0-1055-25 Prüfung einmalig zu bestehen. Wir werden Ihnen alle Ihren bezahlten Summe zurückgeben, entweder Sie die Oracle 1Z0-1055-25 Prüfung nicht bestehen, oder die Testaufgaben von Oracle 1Z0-1055-25 irgend ein Qualitätsproblem haben. Worauf warten Sie noch? Für Ihren IT-Traum bitte ergreifen Sie schnell Maßnahmen.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 1Z0-1055-25 Prüfungsfragen mit Lösungen (Q32-Q37):

32. Frage
SIMULATION
MANAGE EXPENSE REPORT TEMPLATE
Task 1:
Create an Expense Report Template for the US1 Business Unit, where:
a. The effective start date is the current date.
b. The hotel expense type requires itemization and should include Internet, Room Rate, and Dinner.
c. The expense type is associated with the respective account
d. Card Expense Type Mapping is not enabled.
e. Company policy states that receipts
f. Users can indicate receipts are missing in their expense report and a warning should be displayed for any missing receipts.
g. All Expense Fields are optional.

Antwort:

Begründung:
See the Explanation for Step by Step Solution
Explanation:
Task 1: Create an Expense Report Template for the US1 Business Unit

The following configurations need to be implemented:
✔ Effective Start Date: The current date.
✔ Hotel Expense Type: Requires itemization with Internet, Room Rate, and Dinner.
✔ Expense Type: Associated with the respective GL account.
✔ Card Expense Type Mapping: Not enabled.
✔ Receipts Policy: Users can indicate missing receipts, and a warning should be displayed.
✔ Expense Fields: All fields should be optional.
Step-by-Step Solution
Step 1: Navigate to Expense Report Templates
Log in to Oracle Financials Cloud with the Expense Manager or Financial Administrator role.
Navigate to Setup and Maintenance.
In the Search Bar, type "Manage Expense Report Templates".
Click on Manage Expense Report Templates.
Step 2: Create a New Expense Report Template
Click Create New Template.
Enter the following details:
Name: "US1 Business Unit Expense Report"
Business Unit: US1 Business Unit
Effective Start Date: (Set to current date)
Enable for Use: ✔ (Check this box)
Click Save.
Step 3: Define the Expense Type - Hotel with Itemization
Navigate to the Expense Types tab.
Click Add Expense Type.
Enter the following details:
Expense Type Name: "Hotel"
Expense Category: "Lodging"
Requires Itemization: ✔ (Check this box)
Under Itemization, click Add Itemization Categories:
Internet
Room Rate
Dinner
Click Save.
Step 4: Associate Expense Types with GL Accounts
Click on Edit Expense Type "Hotel".
Go to the Accounting section.
Select the appropriate GL Account for lodging expenses.
Repeat this process for other required expense types.
Click Save and Close.
Step 5: Disable Card Expense Type Mapping
Navigate to the Corporate Card Expense Mapping tab.
Ensure the "Enable Corporate Card Mapping" checkbox is unchecked.
Click Save.
Step 6: Configure Receipts Policy
Navigate to the Receipts tab.
Under Receipt Handling, set:
Company Policy: Employees must provide receipts.
Allow users to indicate missing receipts? ✔ (Check this box).
Action for Missing Receipts: Raise a Warning (so that expense submission is not blocked).
Click Save.
Step 7: Set Expense Fields as Optional
Navigate to the Fields Setup tab.
Ensure all Expense Fields are set to Optional.
Click Save and Close.
Step 8: Validate and Activate the Template
Review all configurations.
Click Submit and Activate.
Run the Validate and Deploy Expense Templates process to ensure all settings are applied.
Step 9: Testing the Expense Report Template
Simulate an Expense Report Submission:
Select Hotel Expense and enter details.

Verify if the system requires itemization (Internet, Room Rate, Dinner).
Submit without a receipt to check if a warning is displayed.
Ensure all fields remain optional.
Verify no corporate card expense mapping applies.
Expected Outcome:
✔ The Expense Report Template is successfully created for US1 Business Unit.
✔ Hotel expenses require itemization into Internet, Room Rate, and Dinner.
✔ Receipts are required, and a warning is displayed for missing receipts.
✔ GL Account mapping is correctly applied to each expense type.
✔ Card Expense Type Mapping is disabled.
✔ All fields are optional, allowing flexible data entry.
Conclusion
By following these steps, we have successfully created and configured an Expense Report Template that meets all business requirements for the US1 Business Unit.

33. Frage
You implemented the service provider model for Payables payments, where your United Kingdom (UK) headquarters works solely as an outsourced payment processing unit on behalf of your other UK business units.
What is this type of payment service provider model known as?

- A. Dedicated and Self-Service
- B. Procurement
- C. Dedicated
- D. Self-Service

Antwort: C

34. Frage
You are an Expenses Manager at a large company and need to address complaints from your corporate card provider about delayed transaction payments incurred by former employees who are now inactive. To ensure timely and efficient processing of valid business charges posted to an inactive employee's corporate credit card, you can run the following two processes: Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees.
Which two are capabilities included in these processes?

- A. Grace Period
- B. Employee Termination Date
- C. Outstanding Cash Advances
- D. Individual Pay Liability

Antwort: A,B

Begründung:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, managing corporate card transactions for inactive employees is crucial to maintain timely payments and avoid disputes with card providers. The processes Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees are designed to handle such scenarios effectively.
Key Capabilities of These Processes:
Employee Termination Date (Option A):
Role in Processing: The system identifies inactive employees based on their termination or inactive status. When the Process Corporate Card Transactions for Inactive Employees process is executed, it scans for employees whose status has changed to inactive (e.g., due to termination or unpaid leave) and identifies any outstanding corporate card transactions associated with them.
Reference:
Grace Period (Option D):
Role in Processing: A grace period can be configured to allow the system to process transactions that are posted after an employee's termination date. This ensures that any legitimate business expenses incurred shortly before termination are not overlooked. The default grace period is set to 0 days but can be adjusted as needed.
Configuration Path: To modify the grace period, navigate to the Manage Expenses System Options page:
In the Setup and Maintenance work area, select:
Offering: Financials

Functional Area: Expenses
Task: Manage Expenses System Options
Options Not Included:
Outstanding Cash Advances (Option B):
This pertains to any cash amounts advanced to employees that have not yet been reconciled. The processes in question focus on corporate card transactions and do not directly address outstanding cash advances.
Individual Pay Liability (Option C):
This refers to scenarios where employees are responsible for paying their corporate card bills directly (Individual Pay). The processes mentioned are designed to handle transactions for inactive employees, regardless of the payment liability setup (Individual Pay, Company Pay, or Both Pay).
By utilizing these processes and configuring the grace period appropriately, companies can ensure that all valid business expenses incurred by inactive employees are processed efficiently, thereby maintaining good standing with corporate card providers and ensuring accurate financial reporting.
How Corporate Card Transactions for Inactive Employees Are Processed

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

Antwort: B,E,F

36. Frage
You have been managing the procure to pay process related to a construction project for one of your customer. You are using retainage feature to ensure that a certain percentage of payment is held back until the project is completed , and all requirements are fulfilled according to the contract.
A portion of the work has been completed and retainage release invoices?

- A. Retainage release by Invoice schedule
- B. Retainage release by Invoices
- C. Retainage release by Invoice Lines
- D. Retainage release by PO Line
- E. Retainage release by PO Schedule

Antwort: C,E

37. Frage
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