

# 1Z0-1055-25 Cert Exam | 1Z0-1055-25 Exam Topics



BONUS!!! Download part of Prep4away 1Z0-1055-25 dumps for free: <https://drive.google.com/open?id=1En-pB1uasX6ElKb3JP00IOcbN711DnBo>

The objective of the Prep4away is to give you quick access to Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) actual questions. Offering Oracle 1Z0-1055-25 updated dumps is the only factor behind the dominance of Prep4away in the market. Our customers will see our Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) questions in the final certification test. We have a devoted team who puts in a lot of effort to keep the 1Z0-1055-25 questions updated.

We have thousands of satisfied customers around the globe so you can freely join your journey for the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) certification exam with us. Prep4away also guarantees that it will provide your money back if in any case, you are unable to pass the Oracle 1Z0-1055-25 Exam but the terms and conditions are there that you must have to follow.

>> 1Z0-1055-25 Cert Exam <<

## 1Z0-1055-25 Exam Topics & 1Z0-1055-25 New Study Questions

Do you want to pass the Oracle 1Z0-1055-25 exam on the first attempt but do not know where to start the preparation? Then Prep4away has a solution to all your problems. Prep4away is among the greatest resources for preparing for Oracle 1Z0-1055-25 Certification test. With real 1Z0-1055-25 PDF Questions of Prep4away you can simply prepare for your 1Z0-1055-25 exam from home, the office, or your place of work.

### Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• <b>Implementing Expenses:</b> 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Implementing Accounts Payable Balances:</b> 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Setting up Common Configurations in the Supplier Invoice to Payments Process</b> 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.</li> </ul>

## Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q40-Q45):

### NEW QUESTION # 40

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation Report?

- A. Balancing Segment Value
- B. Primary Ledger
- C. Supplier
- D. Natural Account
- E. Accounting Period
- F. Business Unit

**Answer: A,E,F**

Explanation:

Comprehensive and Detailed In-Depth

The Prepare Payables to General Ledger Reconciliation process in Oracle Financials Cloud is essential for ensuring that your payables and general ledger data are aligned. When submitting this process, you have several parameters available to filter and select the specific data you need for reconciliation. The key parameters include:

Business Unit (Option A):

Purpose: Allows you to reconcile data for a specific business unit within your organization. This is particularly useful if your enterprise structure includes multiple business units and you need to focus on one at a time.

Reference:

Accounting Period (Option B):

Purpose: Enables you to select the accounting period (either open or closed) for which you want to prepare the reconciliation data. This ensures that the report focuses on the transactions relevant to the specified time frame.

Balancing Segment Value (Option C):

Purpose: Allows you to filter the data by specific balancing segment values, which correspond to entities like companies or divisions within your chart of accounts. This is useful for reconciling data at a more granular level.

While options D (Supplier), E (Primary Ledger), and F (Natural Account) are important attributes within the payables and general ledger modules, they are not listed as direct filter parameters for the Prepare Payables to General Ledger Reconciliation process.

Therefore, the correct answers are A. Business Unit, B. Accounting Period, and C. Balancing Segment Value.

### NEW QUESTION # 41

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

**Answer: A,D**

Explanation:

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.

#### NEW QUESTION # 42

Previously, cash advances were applied automatically to expenses when the auditor ran the expense reimbursement process. Now, Oracle Expenses allows employees to have the ability to manually apply their cash advances to the relevant expense report. As an Application Implementation Consultant, you advise your client to enable this feature and allow employees to perform manual application of cash advances to their expense reports for the US Business Unit.

Which statement is NOT true about this feature?

- A. Employees need to include a justification if they don't apply an available cash advance when submitting an expense report.
- B. If approvers or auditors reject expense reports, the cash advances that are applied to the reports are automatically removed and returned to the employee's available cash advances.
- C. Unused cash advance amounts are applied to the next expense report or refunded to the company by the employee.
- D. Auditors can make changes to cash advances that are applied to an expense report.

**Answer: D**

#### NEW QUESTION # 43

Your cloud customer wants to use AI to automate key processes in Payables. You are tasked with setting up the required roles for AI apps.

When you create the user-defined AIAPPS\_BIP\_ROLE, which two role hierarchies should you add?

- A. BI\_Integration
- B. BI\_Author
- C. AIAPPS\_Author
- D. AIAPPS\_Data\_Model\_Developer
- E. BIP\_DataModelDeveloper

**Answer: C,D**

Explanation:

Comprehensive and Detailed In-Depth

Oracle Adaptive Intelligence (AI) for Payables integrates with Oracle Payables Cloud to enhance automation and streamline invoice processing. To enable AI functionalities, certain roles must be assigned to users to allow them to access and configure AI-based reporting and automation tools.

AIAPPS\_Author (Option A):

This role allows users to create and modify AI-based reports, dashboards, and analytics in Oracle Transactional Business Intelligence (OTBI) and BI Publisher.

Reference:

AIAPPS\_Data\_Model\_Developer (Option D):

This role is essential for developing AI-driven data models that power analytics and automation within AI for Payables.

Options B, C, and E Analysis:

BI\_Integration (Option B):

While BI Integration supports data extraction and reporting in BI Publisher, it is not specifically required for AI-based automation in Payables.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

BI\_Author (Option C):

This role provides general BI report development access but does not grant access to AI-based configurations or data models.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

BIP\_DataModelDeveloper (Option E):

This role is related to BI Publisher Data Model Development but does not include AI model configuration.

Verdict: Not required for AIAPPS\_BIP\_ROLE.

Thus, the correct answers are A. AIAPPS\_Author and D. AIAPPS\_Data\_Model\_Developer.

#### NEW QUESTION # 44

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

**Answer: A,D**

Explanation:

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

## NEW QUESTION # 45

.....

As you know, today's society is changing very fast. We also need new knowledge to fill in as we learn. And our 1Z0-1055-25 learning prep can suit you most in this need for you will get the according certification as well as the latest information. 1Z0-1055-25 Exam simulation is selected by many experts and constantly supplements and adjust our questions and answers. When you use our 1Z0-1055-25 study materials, you can find the information you need at any time.

**1Z0-1055-25 Exam Topics:** <https://www.prep4away.com/Oracle-certification/braindumps.1Z0-1055-25.etc.file.html>

- 1Z0-1055-25 Latest Exam Forum □ 1Z0-1055-25 Latest Exam Forum □ 1Z0-1055-25 Valid Cram Materials □ Search for > 1Z0-1055-25 □ and download exam materials for free through ▶ [www.dumpsmaterials.com](http://www.dumpsmaterials.com) ◀ □ New 1Z0-1055-25 Exam Experience
- Accurate 1Z0-1055-25 – 100% Free Cert Exam | 1Z0-1055-25 Exam Topics □ The page for free download of ➡ 1Z0-1055-25 □□□ on ➡ [www.pdfvce.com](http://www.pdfvce.com) □□□ will open immediately □ 1Z0-1055-25 Exam Bootcamp
- 1Z0-1055-25 Valid Cram Materials □ 1Z0-1055-25 Exam Dumps Free □ Exam 1Z0-1055-25 Preparation □ Search for ( 1Z0-1055-25 ) and download it for free immediately on ✨: [www.examdiscuss.com](http://www.examdiscuss.com) □ ✨: □ 1Z0-1055-25 Reasonable Exam Price
- Latest 1Z0-1055-25 Cert Exam - Pass 1Z0-1055-25 Once - Effective 1Z0-1055-25 Exam Topics □ Immediately open ( [www.pdfvce.com](http://www.pdfvce.com) ) and search for { 1Z0-1055-25 } to obtain a free download □ 1Z0-1055-25 Valid Cram Materials
- Accurate 1Z0-1055-25 – 100% Free Cert Exam | 1Z0-1055-25 Exam Topics □ Search for ➡ 1Z0-1055-25 □ and download it for free immediately on 【 [www.practicevce.com](http://www.practicevce.com) 】 □ 1Z0-1055-25 Dump Collection
- New 1Z0-1055-25 Test Duration □ Learning 1Z0-1055-25 Materials □ 1Z0-1055-25 Exam Bootcamp □ Search for ➡ 1Z0-1055-25 □ and easily obtain a free download on ▶ [www.pdfvce.com](http://www.pdfvce.com) ◀ ✨ Exam 1Z0-1055-25 Tutorials
- New 1Z0-1055-25 Test Duration □ 1Z0-1055-25 Valid Learning Materials □ New 1Z0-1055-25 Test Registration □ □ Search for ✨: 1Z0-1055-25 □ ✨: □ and download it for free immediately on □ [www.prep4sures.top](http://www.prep4sures.top) □ □ Study 1Z0-1055-25 Test
- Premium 1Z0-1055-25 Exam □ 1Z0-1055-25 Reliable Test Duration □ Study 1Z0-1055-25 Test □ Search for > 1Z0-1055-25 □ and easily obtain a free download on “[www.pdfvce.com](http://www.pdfvce.com)” □ 1Z0-1055-25 Latest Exam Forum
- Quiz Perfect 1Z0-1055-25 - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Cert Exam □ Search for { 1Z0-1055-25 } and download it for free on ➡ [www.practicevce.com](http://www.practicevce.com) □ website □ Learning 1Z0-1055-25 Materials
- Latest 1Z0-1055-25 Cert Exam - Pass 1Z0-1055-25 Once - Effective 1Z0-1055-25 Exam Topics □ Immediately open ⇒ [www.pdfvce.com](http://www.pdfvce.com) ⇐ and search for ▷ 1Z0-1055-25 ◁ to obtain a free download □ New 1Z0-1055-25 Test Duration
- Free PDF Quiz 2026 Oracle 1Z0-1055-25 – Trustable Cert Exam □ Easily obtain free download of { 1Z0-1055-25 } by searching on □ [www.validtorrent.com](http://www.validtorrent.com) □ □ 1Z0-1055-25 Reasonable Exam Price
- [thebookmarklist.com](http://thebookmarklist.com), [bookmarkprobe.com](http://bookmarkprobe.com), [matteoxssk112438.blogspot.com](http://matteoxssk112438.blogspot.com), [dillanorpn811576.onzeblog.com](http://dillanorpn811576.onzeblog.com), [lewyszusp990484.losblogos.com](http://lewyszusp990484.losblogos.com), [karimdxpx983148.blogunteer.com](http://karimdxpx983148.blogunteer.com), [susanvbx091323.onzeblog.com](http://susanvbx091323.onzeblog.com), [reganpzww142469.azuria-wiki.com](http://reganpzww142469.azuria-wiki.com), [harmonydqat522041.therainblog.com](http://harmonydqat522041.therainblog.com), [phoebexndp551184.tkzblog.com](http://phoebexndp551184.tkzblog.com), Disposable vapes

P.S. Free & New 1Z0-1055-25 dumps are available on Google Drive shared by Prep4away: <https://drive.google.com/open?id=1En-pB1uasX6ElKb3JP00IOcbN7II DnBo>