

1Z0-1055-25 Valid Test Answers - 1Z0-1055-25 Reliable Test Forum



The Exam4Docs is a leading platform that has been assisting the Oracle 1Z0-1055-25 exam candidates for many years. Over this long time period countless 1Z0-1055-25 exam candidates have passed their Oracle 1Z0-1055-25 Exam. They got success in Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional exam with flying colors and did a job in top world companies.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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.
Topic 3	<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.
Topic 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.
Topic 5	<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.

Pass Guaranteed Quiz Oracle - 1Z0-1055-25 Perfect Valid Test Answers

1Z0-1055-25 learning materials have a variety of self-learning and self-assessment functions to test learning outcomes. 1Z0-1055-25 study guide is like a tutor, not only gives you a lot of knowledge, but also gives you a new set of learning methods. 1Z0-1055-25 Exam Practice is also equipped with a simulated examination system that simulates the real exam environment so that you can check your progress at any time.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q49-Q54):

NEW QUESTION # 49

While processing an expense report, the system placed a payment hold on the expense report. What are the two ways to release payment holds?

- A. The expense auditor can manually release the payment hold in a discretionary manner.
- B. The employee can manually release the hold from the notification.
- C. Payables Manager can release payment holds in Payables.
- D. The employee's supervisor can manually release the hold from the notification.
- E. Expenses automatically releases holds when receipts are received or waived.

Answer: A,E

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, when an expense report is placed on payment hold, there are specific methods to release these holds:

Manual Release by the Expense Auditor (Option A):

Process:

The expense auditor navigates to the Audit Expense Report page.

From the Actions menu in the header, selects Release Hold.

Outcome: This action releases the payment hold on the entire expense report, changing its status to Pending Payment.

Reference:

Automatic Release by the System (Option C):

Process:

The system monitors the status of required receipts for the expense report.

If receipts are received or waived, the system automatically releases the payment hold.

Outcome: The expense report progresses to the next stage in the payment process without manual intervention.

Clarifications on Other Options:

Option B: The employee cannot manually release a payment hold from the notification. This responsibility lies with the expense auditor or the system based on receipt status.

Option D: The employee's supervisor does not have the authority to release payment holds from notifications.

Option E: While the Payables Manager can manage invoice holds in Payables, the release of payment holds on expense reports is specifically handled within the Expenses module by the expense auditor or automatically by the system.

Therefore, the correct methods to release payment holds on expense reports are through manual intervention by the expense auditor or automatic release by the system upon receipt or waiver of required documents.

NEW QUESTION # 50

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. 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.
- B. Unused cash advance amounts are applied to the next expense report or refunded to the company by the employee.
- C. Employees need to include a justification if they don't apply an available cash advance when submitting an expense report.

- D. Auditors can make changes to cash advances that are applied to an expense report.

Answer: D

NEW QUESTION # 51

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

Answer: A,C

Explanation:

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>

NEW QUESTION # 52

You have assisted your customer with the implementation of Oracle Intelligent document Recognition (IDR). They want to track the accuracy of the invoice line recognition for invoices processed by IDR. You introduce them to the invoice documents recognition rate report to obtain the invoice line recognition details.

In which three formats is this report available?

- A. Invoice Header Details
- B. Invoice Summary Details
- C. Invoice Line Summary
- D. Invoice Header supplier summary
- E. Invoice Header summary
- F. Invoice Line Details

Answer: A,C,D

NEW QUESTION # 53

You have been asked with creating an Oracle transactional Business Intelligence (OTBI) analysis to help reconcile payables balances against general ledger. The analysis must show both posted invoices and Payments.

Which subject area must you select to create this analysis?

- A. Payables Payments-- Disbursements Real Time
- B. Payables Invoices-- Trail Balance Real Time
- C. Payables Invoices-- Transactions Real Time
- D. Payables balances-- Reconciliation Time

Answer: B

NEW QUESTION # 54

.....

If you buy our 1Z0-1055-25 training quiz, you will find three different versions are available on our test platform. According to your need, you can choose the suitable version for you. The three different versions of our 1Z0-1055-25 study materials include the PDF version, the software version and the online version. We can promise that the three different versions are equipment with the high quality. If you purchase our 1Z0-1055-25 Preparation questions, it will be very easy for you to easily and efficiently find the exam focus and pass the 1Z0-1055-25 exam.

1Z0-1055-25 Reliable Test Forum: <https://www.exam4docs.com/1Z0-1055-25-study-questions.html>

- New Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Actual Test - 1Z0-1055-25 Updated Torrent - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Practice Pdf ~ Search for ▷ 1Z0-1055-25 ◁ and easily obtain a free download on ➡ www.testkingpass.com □ □Dumps 1Z0-1055-25 PDF
- 1Z0-1055-25 Training Solutions □ 1Z0-1055-25 Training Solutions □ Dumps 1Z0-1055-25 PDF □ Search for 《 1Z0-1055-25 》 and easily obtain a free download on 《 www.pdfvce.com 》 □1Z0-1055-25 Complete Exam Dumps
- High Pass-Rate 1Z0-1055-25 Valid Test Answers - Pass 1Z0-1055-25 Once - Fantastic 1Z0-1055-25 Reliable Test Forum □ Open □ www.pdfdumps.com □ and search for ⚡ 1Z0-1055-25 □ ⚡ □ to download exam materials for free □ □New 1Z0-1055-25 Exam Vce
- Here's the Proven and Quick Way to Pass Oracle 1Z0-1055-25 Exam □ Search for ➡ 1Z0-1055-25 □ and download it for free immediately on [www.pdfvce.com] □Exam 1Z0-1055-25 Vce Format
- 1Z0-1055-25 Latest Test Bootcamp □ 1Z0-1055-25 Practice Exam Fee □ Latest 1Z0-1055-25 Exam Materials ▲ Search for ➤ 1Z0-1055-25 □ and download it for free on □ www.easy4engine.com □ website □Test 1Z0-1055-25 Voucher
- Here's the Proven and Quick Way to Pass Oracle 1Z0-1055-25 Exam □ Download ➡ 1Z0-1055-25 □ for free by simply entering ✓ www.pdfvce.com □✓ □ website □Dumps 1Z0-1055-25 PDF
- Here's the Proven and Quick Way to Pass Oracle 1Z0-1055-25 Exam □ Enter ➡ www.exam4labs.com □ and search for { 1Z0-1055-25 } to download for free □Test 1Z0-1055-25 Score Report
- Exam 1Z0-1055-25 Vce Format □ 1Z0-1055-25 Valid Exam Cost □ 1Z0-1055-25 Exam Vce □ The page for free download of ➡ 1Z0-1055-25 □ on [www.pdfvce.com] will open immediately □1Z0-1055-25 Preparation Store
- Here's the Proven and Quick Way to Pass Oracle 1Z0-1055-25 Exam □ Download [1Z0-1055-25] for free by simply entering ✓ www.examcollectionpass.com □✓ □ website □1Z0-1055-25 Valid Exam Cost
- 1Z0-1055-25 Customized Lab Simulation □ Test 1Z0-1055-25 Voucher □ 1Z0-1055-25 Practice Exam Fee □ Immediately open (www.pdfvce.com) and search for ➡ 1Z0-1055-25 ⇝ to obtain a free download □Valid Braindumps 1Z0-1055-25 Free

