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Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 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.
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">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 4	<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.

Topic 5	<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.
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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13

Which reference data sharing method can you use for Payables Payment Terms when working with reference data sets in Payables?

- A. Assignment to multiple sets; no common values allowed
- B. Assignment to multiple sets with common values allowed
- C. Assignment to one set only; no common values allowed

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Fusion Applications, reference data sharing (also known as SetID) enables organizations to share common configuration data across various organizational units, such as business units, without unnecessary duplication. This approach streamlines maintenance and ensures consistency of reference data across the enterprise.

Payment Terms in Oracle Payables define the conditions under which a company pays its suppliers. These terms can vary between business units based on factors like regional practices or supplier agreements. To accommodate this variability, Oracle Payables employs a specific reference data sharing method for Payment Terms.

Reference Data Sharing Methods:

Assignment to One Set Only; No Common Values Allowed:

Each reference data object instance is assigned to a single set exclusively.

No sharing of values across multiple sets.

Example: Asset Prorate Conventions are defined and assigned to only one reference data set.

Assignment to One Set Only, with Common Values:

Reference data objects can be assigned to one set, but there's a common set whose values are accessible to all business units.

Example: Receivables Transaction Types are assigned to a common set that's available to all business units.

Assignment to Multiple Sets; No Common Values Allowed:

A reference data object instance can be assigned to multiple sets.

There's no common set; each set operates independently.

Example: Payables Payment Terms use this method, allowing each payment term to be assigned to one or more sets.

For Payables Payment Terms, the applicable method is "Assignment to multiple sets; no common values allowed." This means that each payment term can be associated with one or more reference data sets, but there's no overarching common set that includes all payment terms. This flexibility allows organizations to define payment terms specific to certain business units while also sharing others across multiple units as needed.

Practical Application:

Shared Payment Terms: If multiple business units operate under similar payment conditions, a single payment term (e.g., "Net 30") can be assigned to multiple reference data sets corresponding to those units.

Specific Payment Terms: For unique business units with distinct payment agreements, specific payment terms (e.g., "Net 15") can be created and assigned exclusively to the relevant reference data set.

This approach ensures that each business unit has access to the payment terms relevant to its operations without unnecessary

proliferation of identical terms across the system.

Reference:

Reference Data Sets and Sharing Methods

Payment Terms

NEW QUESTION # 14

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

Answer: A,C,E

NEW QUESTION # 15

You are trying to use the Match in Full option for a purchase order, but your search for the PO is returning no results. Which two are the reasons for this?

- A. The match approval level is set to 3-way matching
- B. The Purchase Order is already partially matched to an invoice
- C. The Supplier or Purchase Order is set up for self-billing
- D. The match approval level is set to 4-way matching

Answer: B,C

NEW QUESTION # 16

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

Answer: B,C,F

NEW QUESTION # 17

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. Template

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

Answer: A,B,D

Explanation:

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

NEW QUESTION # 18

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