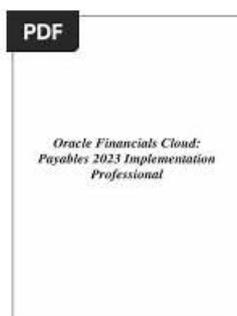# 正確的なOracle 1Z0-1055-25日本語版復習資料＆合格スムーズ1Z0-1055-25試験対策書 |完璧な1Z0-1055-25受験対策書

PassTestはすべての受験生たちにふさわしい問題集を提供して、受験生の人々に試験に無事に合格するのを助けることができます。我々は100％1Z0-1055-25試験に合格するのを承諾することができます。失敗すると返金するのはあなたの不安を解除することができます。お客様は1Z0-1055-25問題集を利用して試験に安心に合格することができます。

Oracle 1Z0-1055-25 認定試験の出題範囲：

トピック	出題範囲
トピック 1	・買掛金残高管理の実施：このセクションでは、財務オペレーションマネージャーのスキルを評価し、買掛金（AP）の報告、分析、期末処理業務を網羅します。AP残高の設定、カレンダー管理、総勘定元帳との照合について解説します。受験者は、エイジング期間の設定、買掛金カレンダー、そして正確な財務決算プロセスを確保するためのベストプラクティスを理解している必要があります。

トピック 2	• 支払の実装：このセクションでは、支払構成スペシャリストのスキルを評価し、Oracle Fusion Payablesモジュールにおける支払ライフサイクルに焦点を当てます。サプライヤー支払プロセス、自動化におけるAIの役割、支払オプション、支払方法、支払選択肢、プロセスプロファイルの設定に関する理解が含まれます。また、安全かつ正確な支払管理のための承認ワークフローと支払プロセステンプレートの管理についても学びます。
トピック 3	• サプライヤーへの請求から支払までのプロセスにおける共通設定の設定 この試験セクションでは、買掛金アナリストのスキルを評価し、サプライヤーへの請求および支払プロセスに必要なコア設定の理解に重点を置きます。企業構造、財務報告構造、データセキュリティモデルを網羅しています。受験者は、ビジネスユニットとリファレンスセットの目的を理解し、サプライヤーおよび銀行口座のマスターデータを効果的に管理できる必要があります。
トピック 4	• 経費精算の実装：この試験セクションでは、経費管理管理者のスキルを評価し、従業員経費精算プロセスの管理と設定に焦点を当てます。経費精算書の処理、承認ルール、監査ポリシーなどが含まれます。受験者は、テンプレート、コーポレートカードプログラム、コンバージョンレートポリシー、出張管理の統合、そして経費管理におけるAIを活用した自動化といったシステム構成を理解している必要があります。
トピック 5	• サプライヤー請求書の実装：このセクションでは、財務システムスペシャリストのスキルを評価し、サプライヤー請求書の設定と処理について学習します。サプライヤー請求書の処理、AIを活用した自動化、請求書オプション、配分セット、許容範囲、保留、承認、リリース手順といった主要な設定を理解することに重点を置いています。また、請求書の検証と処理効率を高めるためのビジネスルールの管理方法も学習します。

1Z0-1055-25試験対策書 & 1Z0-1055-25受験対策書

時々重要な試験に合格するために大量の問題をする必要があります。我々の提供するソフトはこの要求をよく満たして専門的な解答の分析はあなたの理解にヘルプを提供できます。Oracleの1Z0-1055-25試験の資料のいくつかのバージョンのデモは我々のウェブサイトで無料でダウンロードできます。あなたの愛用する版をやってみよう。我々の共同の努力はあなたに順調にOracleの1Z0-1055-25試験に合格させることができます。

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q39-Q44):

質問 #39
SIMULATION
MANAGE EXPENSE REPORT TEMPLATE
Task 2:
Create Expense Items, where:
a. The effective start date is the current date.
b. There is no tax implication.
c. Projects are not used.
d. Receipt and expense fields are the same as the expense report template.
e. The dinner expense item is associated with the Meal policy created in the previous challenge.

正解：

解説：
See the Explanation for Step by Step Solution
Explanation:
TASK 2: CREATE EXPENSE ITEMS
We need to create expense items with the following requirements:
✔ Effective Start Date: Set to current date.
✔ No tax implications.

✔ Projects are not used.

✔ Receipt and expense fields should match those from the expense report template created earlier.

✔ Dinner expense item must be linked to the Meal policy created in the previous task.

Step-by-Step Solution: Configuring Expense Items in Oracle Financials Cloud Step 1: Navigate to the Expense Items Setup Log in to Oracle Financials Cloud as an Expense Manager or Financial Administrator.

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Items".

Click on Manage Expense Items.

Step 2: Create Expense Items

Click Create New Expense Item.

Enter the following details:

Expense Item: Internet

Name: "Internet"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None (No tax implications)

Projects Used? No (Uncheck "Enable for Projects")

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

✔ Click Save and Close.

Expense Item: Room Rate

Click Create New Expense Item again.

Enter the following details:

Name: "Room Rate"

Expense Category: "Lodging"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

✔ Click Save and Close.

Expense Item: Dinner (Linked to Meal Policy)

Click Create New Expense Item again.

Enter the following details:

Name: "Dinner"

Expense Category: "Meals and Entertainment"

Effective Start Date: Current Date

Tax Classification Code: None

Projects Used? No

Receipt Required? Follow Template Policy

Expense Fields? Set as Optional

Link to the Meal Policy Created Earlier:

Navigate to Expense Policies.

Select the previously created Meal Policy.

Ensure that Dinner Expense Item is associated with this policy.

Set Limit Type: Warning Only (if applicable).

✔ Click Save and Close.

Step 3: Validate and Confirm the Expense Items

Review the created expense items.

Ensure that:

No tax classification codes are applied.

Projects are disabled.

Receipt and expense fields match those in the Expense Report Template.

Dinner Expense Item is correctly linked to the Meal Policy.

✔ Click Submit and Activate.

Step 4: Test the Expense Items

Simulate an Expense Report Submission:

Select Internet, Room Rate, and Dinner as expense types.

Enter sample amounts.

Ensure that:

No tax implications appear.

Projects field is disabled.
Receipt rules match the Expense Report Template.
A warning is displayed if the Dinner Expense exceeds the Meal Policy limit.
Expected Outcome:
✔ Expense items are successfully created.
✔ No tax implications are applied.
✔ Projects are not enabled.
✔ Receipts and expense fields match the template.
✔ Dinner expense item is linked to the Meal Policy and displays a warning if the limit is exceeded.
Conclusion
By following these steps, we have successfully created expense items that comply with all business requirements.

質問 # 40
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. AIAPPS_Author
- B. BI_Author
- C. BI_Integration
- D. AIAPPS_Data_Model_Developer
- E. BIP_DataModelDeveloper

正解：A、D

解説：
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.

質問 # 41
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 PO Schedule
- C. Retainage release by Invoice Lines

- D. Retainage release by PO Line
- E. Retainage release by Invoices

正解：**B、C**

質問 # 42

Adaptive Intelligence (AI), integrated with Oracle Payables Cloud, supports sophisticated data science that drives early payment discount offers.

Which of these is NOT a feature of early payment discounts?

- A. Variable annual percentage rate (APR), based on "days paid early," is used to determine the discount amount.
- B. Eligible discounts decrease on a sliding scale based on the supplier's discretion.
- C. The earlier the payment, the greater the discount.

正解：**B**

解説：

Comprehensive and Detailed In-Depth

Oracle Payables Cloud, enhanced with Adaptive Intelligence (AI), offers a feature known as Early Payment Discounts. This functionality enables organizations to optimize their cash flow by taking advantage of discounts offered for early invoice payments.

Key Features of Early Payment Discounts:

Variable Annual Percentage Rate (APR) Based on "Days Paid Early" (Option B):

The discount amount is calculated using a variable APR, which is determined based on the number of days the payment is made ahead of the due date. The earlier the payment is made, the higher the discount percentage applied.

Reference:

The Earlier the Payment, the Greater the Discount (Option C):

This principle aligns with the time value of money, where paying invoices earlier results in greater discounts. The discount decreases as the payment date approaches the invoice due date.

Clarification of Option A:

Eligible Discounts Decrease on a Sliding Scale Based on the Supplier's Discretion:

While the discount offered decreases over time, this scaling is typically predefined in the payment terms agreed upon between the buyer and the supplier, rather than being adjusted at the supplier's discretion on a case-by-case basis. The terms are set during the establishment of the early payment discount program and are systematically applied, ensuring consistency and predictability in discount calculations.

Therefore, Option A is not a feature of the early payment discounts as implemented in Oracle Payables Cloud with Adaptive Intelligence.

Early Payment Discounts

Early Payment Discount Offers

Once enrolled, a supplier discount is set and applies to all payments indefinitely, until supplier unsubscribes.

質問 # 43

Which three are valid reasons why you cannot close your Payables period?

- A. Unapplied prepayments
- B. Bills payable requiring maturity
- C. Incomplete payment files
- D. Unaccounted invoices and payments
- E. Suppliers on payment holds

正解：**B、C、D**

解説：

Comprehensive and Detailed In-Depth

Closing a Payables period in Oracle Financials Cloud requires that all transactions for the period are fully processed and accounted for. The system enforces certain checks to ensure data integrity and accurate financial reporting. The following are valid reasons that can prevent the closure of a Payables period:

Incomplete Payment Files (Option B):

Payment files that have been initiated but not completed will prevent period closure. All payment processes must be finalized to ensure that all disbursements are accurately recorded.

Reference:

Bills Payable Requiring Maturity (Option C):

Bills payable that have not yet reached their maturity date or have not been accounted for will block the period from closing. It's essential to update the status of all bills payable to reflect their maturity and ensure they are accounted for in the correct period.

Unaccounted Invoices and Payments (Option D):

Invoices and payments that have been entered but not yet accounted for will prevent period closure. All such transactions must be fully processed and posted to the general ledger to ensure financial statements are accurate and complete.

Options A and E are not valid reasons for preventing period closure:

Unapplied Prepayments (Option A):

While unapplied prepayments represent amounts paid in advance that have not yet been matched to invoices, they do not prevent the closure of a Payables period. These can remain unapplied across periods and do not impact the period close process.

Suppliers on Payment Holds (Option E):

Suppliers placed on payment holds indicate that payments to these suppliers are temporarily suspended. This status does not affect the ability to close a Payables period, as it pertains to future payments rather than existing transactions within the period.

In summary, to successfully close a Payables period, ensure that all payment files are complete, bills payable are matured and accounted for, and all invoices and payments are fully processed and posted.

質問＃44

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