

Latest 1D0-1055-25-D Exam Bootcamp, 1D0-1055-25-D Top Questions

1D0-1055-24-D

QUESTION: 5

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- Option A : The user needs to specify which payment term to use.
- Option B : The payment term of the purchase order overrides the invoice payment term.
- Option C : The payment term of the invoice overrides the purchase order payment term.
- Option D : The purchase order payment term cannot be overridden.
- Option E : The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

QUESTION: 6

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- Option A : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- Option B : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with English locale.
- Option C : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.
- Option D : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.

Correct Answer: D

QUESTION: 7

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- Option A : You must run the prepare Intercompany Reconciliation Reporting Information process.

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q22-Q27):

NEW QUESTION # 22

What is the purpose of the payment process profile in Oracle Financials Cloud Payables?

- A. To specify the payment method for a supplier
- **B. To set up payment instructions for a payment process request**
- C. To define the payment format for electronic payments
- D. To determine the default bank account for payments

Answer: B

NEW QUESTION # 23

In Oracle Financials Cloud Payables, what is the of configuring "Withholding Tax Code"

- A. To define supplier payment terms
- B. To set up electronic payment methods
- C. To generate detailed payment reports
- **D. To calculate and track taxes withheld from supplier payments**

Answer: D

NEW QUESTION # 24

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To determine the level of information visible to expense approvers
- B. To define the criteria for automatic approval of expense reports
- **C. To establish the hierarchy of expense approval groups**
- D. To configure the workflow notification assignments for expense approvers

Answer: C

NEW QUESTION # 25

Which of the following attributes can be configured for a system-generated payment batch name?

- **A. Payment Process Profile**
- B. Document Type
- C. Payment Method
- D. Supplier Name

Answer: A

NEW QUESTION # 26

Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- **A. Standard invoice**
- B. Expense report invoice
- C. Recurring invoice
- D. Pre-approved invoice

Answer: A

NEW QUESTION # 27

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

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