


Hot 1Z0-1055-25 Test Study Guide | Well-Prepared Technical 1Z0-1055-25 Training: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional



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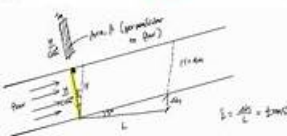
REFRESHER EXAM 04 - HPGE SOLUTIONS ONLY BY BDC

HPGE

- A cohesive soil deposit is considered stiff if the blow count of a standard penetration test is between:
 - A. 4-8
 - B. 8-15
 - C. 15-30
 - D. over 30

Consistency	SPT-N	(L (SP))
Very soft	< 2	< 25
Soft	2-4	25-50
Medium	4-8	50-100
Stiff	8-15	100-200
Very stiff	15-30	200-400
Hard	> 30	> 400
- Section 302.2.2 of the National Structural Code of the Philippines provides that the slope of cut surfaces shall be no steeper than is safe for intended use and shall be no steeper than ____
 - A. 1 to 3
 - B. 1 to 2
 - C. 1 to 1.5
 - D. 1 to 1
- In accordance with the Unified Soils Classification of soils, which are considered coarse grained if the passing thru No. 200 sieve is less than ____ percent
 - A. 60
 - B. 50
 - C. 40
 - D. 38

COARSE GRAINED SOILS	
Clayey (More than 50% of material is larger than No. 200 sieve size)	
SOIL	DESCRIPTION
GM	Well-graded gravels, gravel-sand mixtures, silty or no fines
GP	Poorly-graded gravels, gravel-sand mixtures, silty or no fines
GM(GM)	Gravels with fines (More than 12% fines)
GM(GM-CL)	Silty gravels, gravel-sand-clay mixtures
GC	Clayey gravels, gravel-sand-clay mixtures
SANDS (Less than 50% fines)	
SW	Well-graded sands, gravelly sands, silty or no fines
SP	Poorly-graded sands, gravelly sands, silty or no fines
SM	Sands with fines (More than 12% fines)
SM-CL	Silty sands, sand-clay mixtures
SC	Clayey sands, sand-clay mixtures
- A permeable soil layer that is underlain by an impervious layer slopes at 5 degrees to the horizontal and is 4 m. thick measured vertically. If the coefficient of permeability of the permeable layer $K = 0.005$ cm/sec, determine the rate of seepage per meter width of permeable layer in liters per hour.
 - A. 55
 - B. 43
 - C. 76
 - D. 63

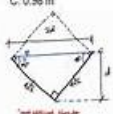


$q = h \cdot A \cdot \left(\frac{2.0 \cdot K \cdot H}{100} \right) \left(\frac{1.1}{4.0} \right) \left(\frac{1}{100} \right) \left(\frac{1}{3600} \right)$

$q = 0.0000176 \text{ m}^3/\text{s}$

$q = 0.0000176 \text{ m}^3/\text{s} \times \frac{1000 \text{ L}}{1 \text{ m}^3} \times \frac{3600 \text{ s}}{1 \text{ hr}} = 0.6336 \text{ L/hr}$

$q = 0.63 \text{ L/hr}$
- In order to provide water from a nearby spring, a triangular flume of efficient section was provided on a slope of 0.21%. Assuming the roughness coefficient of the channel to be $n = 0.018$. Obtain the depth of flow in meters, of the water in the flume if it is discharging at the rate of 2 m³/sec.
 - A. 1.42 m
 - B. 1.18 m
 - C. 0.98 m
 - D. 1.79 m




$A = \frac{1}{2} h \times \frac{1}{2} (2h) \times \frac{1}{2} h = \frac{1}{4} h^3$

$Q = A \cdot v$

$2 = \left(\frac{1}{4} h^3 \right) \left(\frac{1.49 h^{4/3}}{0.018} \right)$

$2 = \frac{1}{4} \left(\frac{1.49}{0.018} \right) h^{3 + 4/3} = \frac{1.49}{0.072} h^{14/3}$

$h = 1.18 \text{ m}$
- A fireman must put out a fire but is blocked by a fire wall. To reach over the wall, he directed the water jet from the nozzle at an angle of 30° to the horizontal. Evaluate the velocity of the water in meters per second, leaving the nozzle of his hose to reach over the wall if he stands 30 m. away from the wall and the wall is standing 2 m. higher than the nozzle of the hose. Neglect friction in the jet
 - A. 14.5
 - B. 16.9
 - C. 19.5
 - D. 15.6



$x = v_x t = v \cos(30^\circ) t$

$30 = \frac{v \sqrt{3}}{2} t$

$t = \frac{60}{v \sqrt{3}}$

$y = v_y t - \frac{1}{2} g t^2$

$2 = v \sin(30^\circ) t - \frac{1}{2} (9.81) t^2$

$2 = v \left(\frac{1}{2} \right) \left(\frac{60}{v \sqrt{3}} \right) - \frac{1}{2} (9.81) \left(\frac{60}{v \sqrt{3}} \right)^2$

$2 = \frac{30}{\sqrt{3}} - \frac{1}{2} (9.81) \left(\frac{3600}{v^2 \cdot 3} \right)$

$2 = \frac{17.32}{\sqrt{3}} - \frac{588.6}{v^2}$

$2 = 10 - \frac{588.6}{v^2}$

$\frac{588.6}{v^2} = 8$

$v^2 = \frac{588.6}{8} = 73.575$

$v = 8.58 \text{ m/s}$
- Which type of soil has the highest internal friction?
 - A. organic soil
 - B. clay
 - C. silt
 - D. granular soils
- Which test is common in the Philippines in getting in-situ soil density?
 - A. Rubber Balloon Method
 - B. Nuclear density gauge
 - C. Sand-cone method
 - D. Core cutter Method

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Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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 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 5	<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.

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q54-Q59):

NEW QUESTION # 54

Your company requests you to establish Expense delegates to assist with the management of expenses. Expense delegates will receive a digest notification for each employee they are a delegate for and can then take quick action to identify and fix pending expense items, including outstanding corporate card charges.

After you set up digest notifications, which corporate card charge statuses are included in the outstanding expense reports?

- A. Only Rejected
- B. Only Withdrawn
- C. Saved, Withdrawn, Rejected, or Returned
- D. Submitted and Saved

Answer: C

NEW QUESTION # 55

During an expense audit, the auditor marks an expense item, which is missing a receipt, to be Short Paid. The auditor chooses to complete the audit and warn the user.

Given that the Expense Report Audit Approval is set to After Manager Approval, what are the two valid results of the auditor's action?

- A. The approved part of the expense report is not eligible for expense reimbursement.
- **B. The approved part of the expense report is eligible for expense reimbursement.**
- C. A new expense report containing disallowed expense items is not created until the manager approves the short payment.
- **D. A new expense report containing disallowed expense items is immediately created.**

Answer: B,D

NEW QUESTION # 56

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

Answer: D,E,F

NEW QUESTION # 57

Your organization has decided to create employee expense items by leveraging the digital assistant feature and sending expense receipts via email.

Which is the next processing step after an email with an expense receipt is received in the expenses application?

- **A. The application verifies the sender's email address and compares it with the employee's email addressed in HCM**
- B. The application assigns an expense type based on category
- C. The Application automatically matched receipts to corporate card charges
- D. The application sends the expenses team receipt notification
- E. The application extracts the receipt details and creates expense items

Answer: A

NEW QUESTION # 58

You have enabled Payment Approval for your Payment Process Requests (PPR). At what stage of the PPR is the payment approval process automatically triggered?

- **A. Review Proposed Payments**
- B. Build Payments
- C. Create Payment Files
- D. Review Installments

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, the Payment Process Request (PPR) undergoes several stages, each with specific functions and potential user interventions. When Payment Approval is enabled, the system incorporates an approval workflow to ensure that payments are

reviewed and authorized before disbursement.

Stages of Payment Process Request:

Installment Selection:

Description: The system selects invoice installments based on predefined criteria such as due dates, payment methods, and supplier information.

User Action: Optional review if the "Review Installments" option is selected.

Document Validation:

Description: Validates the selected installments for completeness and correctness, ensuring all necessary information is present.

User Action: Required if there are validation errors or missing information.

Build Payments:

Description: Groups validated installments into payments based on attributes like payment date, disbursement bank account, and payment method.

User Action: None, this is an automated process.

Review Proposed Payments:

Description: Allows users to review and, if necessary, modify the proposed payments before finalizing them.

User Action: Required if the "Review Proposed Payments" option is selected.

Payment Approval:

Description: If enabled, this stage involves routing the proposed payments to designated approvers for authorization before disbursement.

User Action: Approvers must review and approve or reject the payments.

Create Payment Files:

Description: Generates the necessary payment files for disbursement, such as electronic funds transfer (EFT) files or check print files.

User Action: None, unless issues arise during file creation.

Trigger Point for Payment Approval:

The Payment Approval process is automatically triggered at the Review Proposed Payments stage. At this point, the system pauses to allow approvers to review the proposed payments and make decisions regarding their authorization. This control mechanism ensures that all payments are vetted before funds are disbursed, aligning with organizational policies and financial controls.

According to Oracle's documentation:

"If enabled, the payment process stops at the Review Proposed Payments stage. Approvers can then optionally remove payments directly from a payment process request and approve it." docs.oracle.com Analysis of Options:

A . Review Proposed Payments: Correct. This is the stage where the payment approval process is triggered, allowing approvers to review and authorize payments.

B . Create Payment Files: Incorrect. This stage occurs after payment approval and involves generating the actual payment files for disbursement.

C . Review Installments: Incorrect. This is an earlier stage where selected installments are reviewed before payments are built, but it does not involve the payment approval workflow.

D . Build Payments: Incorrect. This stage involves grouping validated installments into payments and occurs before the Review Proposed Payments stage.

Conclusion:

Enabling Payment Approval in Oracle Financials Cloud introduces a critical control point at the Review Proposed Payments stage of the Payment Process Request. This setup ensures that all proposed payments undergo managerial review and authorization before the creation of payment files and the actual disbursement of funds. Implementing this approval process helps maintain robust financial oversight and compliance within the organization's payment workflows.

Reference:

Oracle Financials Cloud Documentation - How You Set Up Payment Approval

<https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html> Oracle Financials Cloud Documentation - How You Set Up Payment Approval

<https://docs.oracle.com/en/cloud/saas/financials/24d/faipp/how-you-set-up-payment-approval.html>

NEW QUESTION # 59

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