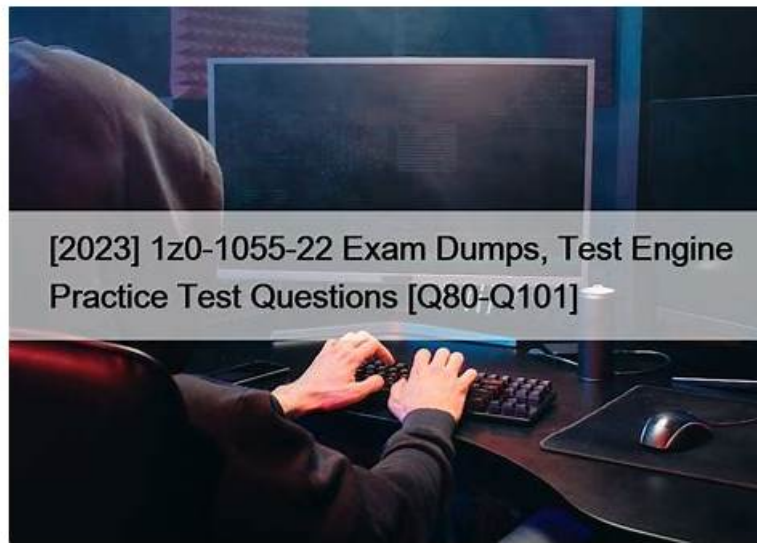


# Exam 1Z0-1055-24 Reviews | Practice 1Z0-1055-24 Tests



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## Oracle 1Z0-1055-24 Exam Syllabus Topics:

| Topic   | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1 | <ul style="list-style-type: none"><li>Processing Expenses: This section evaluates the capabilities of Auditors in managing expense-related tasks<sup>156</sup>. It covers entering expense reports, managing expense approvals, processing expense reimbursements, managing corporate cards, auditing expense reports, and setting up expenses within the system. These skills ensure compliance with expense policies and accurate reimbursement processes.</li></ul>                                                                                                                          |
| Topic 2 | <ul style="list-style-type: none"><li>Using Reporting and Managing Period Close: This section measures the understanding of Financial Analysts in utilizing reporting tools and managing period-end activities<sup>1</sup>. It includes explaining Oracle Transactional Business Intelligence (OTBI), using Business Intelligence Publisher (BIP) Reports, using the Payables to Ledger Reconciliation Report, and explaining the close process<sup>1</sup>. These skills are essential for monitoring financial performance and ensuring accurate period-end closing.</li></ul>                |
| Topic 3 | <ul style="list-style-type: none"><li>Configuring Payables and Payments: This section assesses the skills of Implementation Consultants in configuring payables and payments within Oracle Financials Cloud<sup>156</sup>. It covers managing withholding and transaction taxes, configuring payables and payments, managing business units, managing sub-ledger accounting, and managing invoice and payment approvals<sup>1</sup>. These skills are vital for setting up and customizing the system to meet specific business requirements.</li></ul>                                         |
| Topic 4 | <ul style="list-style-type: none"><li>Using AI Capabilities in Payables: This section measures the skills of AI Implementation Specialists in leveraging AI within Oracle Payables<sup>1</sup>. It covers understanding how to leverage Oracle's pervasive AI approach in Oracle Cloud Applications, describing the integration and application of AI within the Oracle ERP ecosystem, and using AI to automate intelligent account combination defaulting<sup>1</sup>. These skills ensure the effective utilization of AI to improve efficiency and accuracy in payables processes.</li></ul> |
| Topic 5 | <ul style="list-style-type: none"><li>Managing Payables Invoices: This section measures the skills of Accounts Payable Administrators and explains invoice imaging and recognition solutions, creating and accounting for invoices, and managing suppliers within Oracle Financials Cloud<sup>156</sup>. These skills are fundamental for efficiently handling invoice processing and supplier relationships.</li></ul>                                                                                                                                                                         |

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The web-based 1Z0-1055-24 practice test is accessible via any browser. This 1Z0-1055-24 mock exam simulates the actual Oracle 1Z0-1055-24 exam and does not require any software or plugins. Compatible with iOS, Mac, Android, and Windows operating systems, it provides all the features of the desktop-based 1Z0-1055-24 Practice Exam software.

### Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q48-Q53):

#### NEW QUESTION # 48

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

**Answer: A**

#### NEW QUESTION # 49

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

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

**Answer: A,B,D**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

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):

Suppliers on Payment Holds (Option E):

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.

Reference:

Bills Payable Requiring Maturity (Option C):

Unaccounted Invoices and Payments (Option D):

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

Unapplied Prepayments (Option A):

#### NEW QUESTION # 50

While creating the setup for employee bank accounts, you have the profile option CE\_USE\_EXISTING\_BANK\_BRANCH set to Yes.

What can the users now search for by default?

- A. Bank Branch only

- B. Bank and Bank Branch
- C. Bank Branch identifier

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

The profile option CE\_USE\_EXISTING\_BANK\_BRANCH in Oracle Financials Cloud controls whether users can select from pre-existing banks and branches or enter new bank information manually when setting up employee bank accounts.

\* When set to Yes:

\* Behavior: Users are provided with a list of predefined banks and branches to select from. This ensures consistency in bank data and reduces errors associated with manual entry.

\* Default Search Capability: Users can search and select both Bank and Bank Branch from the existing list.

Reference: Bank Info for Personal Payment Methods

When set to No:

Behavior: The system allows users to manually enter bank and branch details as free text, without relying on predefined lists.

Default Search Capability: Since there are no predefined lists, users do not have search options and must input all bank information manually.

Reference: Bank Info for Personal Payment Methods

Therefore, with the profile option CE\_USE\_EXISTING\_BANK\_BRANCH set to Yes, users can search for and select both the Bank and Bank Branch from the predefined options, ensuring accurate and standardized bank account setups.

### NEW QUESTION # 51

One of your clients notifies their suppliers of rejected invoices via email. You suggest that they instead send notifications to suppliers for rejected electronic invoices using industry-standard XML as a UBL 2.1 Invoice Response Message. Your client wants to know about the benefits of making this switch.

Which two benefits of this feature can you share with them?

- A. Suppliers can view the rejection reason in their system and take corrective action.
- B. The notification provides suppliers with the option to request Payables manual intervention and support.
- C. You can customize automatic responses per invoice type.
- D. There is automatic processing of electronic response messages.

**Answer: C,D**

### NEW QUESTION # 52

You have created an approval rule as follows:

Rule 1: If the invoice amount > \$1000, route it to User 1.

Rule 2: If the invoice amount < \$1000, auto-approve it.

What will happen if a user creates an invoice for \$1000 and routes it for approval?

- A. Invoice will be sent to User 1 for approval.
- B. Invoice will be auto-approved.
- C. The workflow will fail once approval is initiated, and the invoice will not get processed.
- D. The initiate option is greyed out for the invoice.

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Payables, when configuring invoice approval rules, it's crucial to ensure that all possible scenarios are accounted for to prevent workflow errors. In the given setup:

Rule 1: Invoices with an amount greater than \$1000 are routed to User 1 for approval.

Rule 2: Invoices with an amount less than \$1000 are auto-approved.

However, there is no rule defined for invoices equal to \$1000. This omission creates a gap in the approval process. When an invoice for exactly \$1000 is submitted, the system doesn't find a matching rule to apply, leading to a workflow failure. As a result, the approval process cannot proceed, and the invoice remains unprocessed.

Best Practice: To avoid such issues, it's essential to define comprehensive and inclusive approval rules that cover all possible scenarios. In this case, modifying the rules to include invoices equal to \$1000 would resolve the problem. For example:

Revised Rule 1: If the invoice amount  $\geq$  \$1000, route it to User 1.

Revised Rule 2: If the invoice amount  $<$  \$1000, auto-approve it.

This adjustment ensures that invoices with an amount of exactly \$1000 are routed appropriately, preventing workflow failures.

Reference:

How You Create Invoice Approval Rules Using a Spreadsheet

Predefined Invoice Approval Rules: Explained

## NEW QUESTION # 53

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