

# 1Z0-1055-25 Real Testing Environment | Flexible 1Z0-1055-25 Testing Engine



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It is browser-based; therefore no need to install it, and you can start practicing for the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam by creating the Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) practice test. Our Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam dumps give help to give you an idea about the actual Oracle 1Z0-1055-25 Exam. You can attempt multiple Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam questions on the software to improve your performance.

## Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
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## **Oracle 1Z0-1055-25 exam prep, pass 1Z0-1055-25 exam**

PDFVCE is a leading provider of top-quality Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) preparation material for the 1Z0-1055-25 test. Our Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional (1Z0-1055-25) exam questions are designed to help customers get success on the first try. These latest Oracle 1Z0-1055-25 Questions are the result of extensive research by a team of professionals with years of experience.

## **Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q11-Q16):**

### **NEW QUESTION # 11**

An installment for \$2,000 USD is due for payment on July 31, 2022. The installment has two discounts: the first discount date is June 15, 2022 for \$150 USD and the second discount date is June 30, 2022 for \$50 USD.

You submit a Payment Process Request with the following criteria:

Payment Date = June 20, 2022

Pay Through Date = July 30, 2022

Date Basis = Due Date

What will be the resulting status of the installment and discount?

- A. The installment is selected and a discount of \$50 USD is applied.
- B. The installment is not selected because the discount dates are before the Pay Through Date.
- **C. The installment is not selected because the due date is after the Pay Through Date.**
- D. The installment is selected and no discount is applied.
- E. The installment is selected and a discount of \$150 USD is applied.

**Answer: C**

### **NEW QUESTION # 12**

Your Company is considering using BI publisher to create additional reports. They want to know about the various features and benefits of this tool.

Which are two benefits of BI publisher customize feature?

- A. Writing code is not required
- B. Report output is sent to an e-commerce site
- C. You do not need any special roles to access this feature
- **D. A backup copy of the report is automatically saved in my folders**
- **E. Patches do not override report customizations**

**Answer: D,E**

### **NEW QUESTION # 13**

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 identifier

- B. Bank and Bank Branch
- C. Bank Branch only

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

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:

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.

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 # 14**

SIMULATION

MANAGE EXPENSE REPORT TEMPLATE

Task 1:

Create an Expense Report Template for the US1 Business Unit, where:

- The effective start date is the current date.
- The hotel expense type requires itemization and should include Internet, Room Rate, and Dinner.
- The expense type is associated with the respective account
- Card Expense Type Mapping is not enabled.
- Company policy states that receipts
- Users can indicate receipts are missing in their expense report and a warning should be displayed for any missing receipts.
- All Expense Fields are optional.

**Answer:**

Explanation:

See the Explanation for Step by Step Solution

Explanation:

Task 1: Create an Expense Report Template for the US1 Business Unit

The following configurations need to be implemented:

- ✓ Effective Start Date: The current date.
- ✓ Hotel Expense Type: Requires itemization with Internet, Room Rate, and Dinner.
- ✓ Expense Type: Associated with the respective GL account.
- ✓ Card Expense Type Mapping: Not enabled.
- ✓ Receipts Policy: Users can indicate missing receipts, and a warning should be displayed.
- ✓ Expense Fields: All fields should be optional.

Step-by-Step Solution

Step 1: Navigate to Expense Report Templates

Log in to Oracle Financials Cloud with the Expense Manager or Financial Administrator role.

Navigate to Setup and Maintenance.

In the Search Bar, type "Manage Expense Report Templates".

Click on Manage Expense Report Templates.

Step 2: Create a New Expense Report Template

Click Create New Template.

Enter the following details:

Name: "US1 Business Unit Expense Report"

Business Unit: US1 Business Unit

Effective Start Date: (Set to current date)

Enable for Use:  (Check this box)

Click Save.

Step 3: Define the Expense Type - Hotel with Itemization

Navigate to the Expense Types tab.

Click Add Expense Type.

Enter the following details:

Expense Type Name: "Hotel"

Expense Category: "Lodging"

Requires Itemization:  (Check this box)

Under Itemization, click Add Itemization Categories:

Internet

Room Rate

Dinner

Click Save.

Step 4: Associate Expense Types with GL Accounts

Click on Edit Expense Type "Hotel".

Go to the Accounting section.

Select the appropriate GL Account for lodging expenses.

Repeat this process for other required expense types.

Click Save and Close.

Step 5: Disable Card Expense Type Mapping

Navigate to the Corporate Card Expense Mapping tab.

Ensure the "Enable Corporate Card Mapping" checkbox is unchecked.

Click Save.

Step 6: Configure Receipts Policy

Navigate to the Receipts tab.

Under Receipt Handling, set:

Company Policy: Employees must provide receipts.

Allow users to indicate missing receipts?  (Check this box).

Action for Missing Receipts: Raise a Warning (so that expense submission is not blocked).

Click Save.

Step 7: Set Expense Fields as Optional

Navigate to the Fields Setup tab.

Ensure all Expense Fields are set to Optional.

Click Save and Close.

Step 8: Validate and Activate the Template

Review all configurations.

Click Submit and Activate.

Run the Validate and Deploy Expense Templates process to ensure all settings are applied.

Step 9: Testing the Expense Report Template

Simulate an Expense Report Submission:

Select Hotel Expense and enter details.

Verify if the system requires itemization (Internet, Room Rate, Dinner).

Submit without a receipt to check if a warning is displayed.

Ensure all fields remain optional.

Verify no corporate card expense mapping applies.

Expected Outcome:

The Expense Report Template is successfully created for US1 Business Unit.

Hotel expenses require itemization into Internet, Room Rate, and Dinner.

Receipts are required, and a warning is displayed for missing receipts.

GL Account mapping is correctly applied to each expense type.

Card Expense Type Mapping is disabled.

All fields are optional, allowing flexible data entry.

Conclusion

By following these steps, we have successfully created and configured an Expense Report Template that meets all business requirements for the US1 Business Unit.

## NEW QUESTION # 15

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 # 16

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