

# Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional dumps torrent & valid free 1Z0-1055-25 vce dumps



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

Topic	Details
Topic 1	<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 2	<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>
Topic 3	<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 4	<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 5	<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>
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>> 1Z0-1055-25 Reliable Test Notes <<

## 1Z0-1055-25 Test Guide - Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Study Question & 1Z0-1055-25 Exam Questions

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

**Answer: B**

#### NEW QUESTION # 12

You are an Expenses Manager at a large company and need to address complaints from your corporate card provider about delayed transaction payments incurred by former employees who are now inactive. To ensure timely and efficient processing of valid business charges posted to an inactive employee's corporate credit card, you can run the following two processes: Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees.

Which two are capabilities included in these processes?

- A. Employee Termination Date
- B. Grace Period
- C. Individual Pay Liability
- D. Outstanding Cash Advances

**Answer: A,B**

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Financials Cloud, managing corporate card transactions for inactive employees is crucial to maintain timely payments and

avoid disputes with card providers. The processes Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees are designed to handle such scenarios effectively.

Key Capabilities of These Processes:

Employee Termination Date (Option A):

Role in Processing: The system identifies inactive employees based on their termination or inactive status. When the Process Corporate Card Transactions for Inactive Employees process is executed, it scans for employees whose status has changed to inactive (e.g., due to termination or unpaid leave) and identifies any outstanding corporate card transactions associated with them.

Reference:

Grace Period (Option D):

Role in Processing: A grace period can be configured to allow the system to process transactions that are posted after an employee's termination date. This ensures that any legitimate business expenses incurred shortly before termination are not overlooked. The default grace period is set to 0 days but can be adjusted as needed.

Configuration Path: To modify the grace period, navigate to the Manage Expenses System Options page:

In the Setup and Maintenance work area, select:

Offering: Financials

Functional Area: Expenses

Task: Manage Expenses System Options

Options Not Included:

Outstanding Cash Advances (Option B):

This pertains to any cash amounts advanced to employees that have not yet been reconciled. The processes in question focus on corporate card transactions and do not directly address outstanding cash advances.

Individual Pay Liability (Option C):

This refers to scenarios where employees are responsible for paying their corporate card bills directly (Individual Pay). The processes mentioned are designed to handle transactions for inactive employees, regardless of the payment liability setup (Individual Pay, Company Pay, or Both Pay).

By utilizing these processes and configuring the grace period appropriately, companies can ensure that all valid business expenses incurred by inactive employees are processed efficiently, thereby maintaining good standing with corporate card providers and ensuring accurate financial reporting.

How Corporate Card Transactions for Inactive Employees Are Processed

### NEW QUESTION # 13

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. BIP\_DataModelDeveloper
- B. AIAPPS\_Author
- C. BI\_Integration
- D. AIAPPS\_Data\_Model\_Developer
- E. BI\_Author

**Answer: B,D**

Explanation:

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.

#### NEW QUESTION # 14

You are an Oracle Payable Consultant and your client, a large retail organization is discussion statutory reporting requirements.

Your Client to leverage the subledger accounting application to create subledger journal entries for payables. Some of the reporting requirements are scenario based.

Which three subledger accounting components can have conditions in the rules?

- A. Subledger Entry Rule
- B. Description Rule
- C. Journal Entry Rule Set
- D. Supporting references
- E. Journal Line Rule
- F. Account Rule

**Answer: B,E,F**

#### NEW QUESTION # 15

You recently processed a payment for a vendor and later discovered that the payment was made in error and needs to be voided.

While voiding the payment, you selected Cancel as the Invoice Action. After performing the invoice voiding, you notice that the invoice is not cancelled; instead, it has an Invoice Cancel hold applied to it.

What is the reason for this?

- A. The invoice date is not in the current open period.
- B. The invoice is already on hold.
- C. The invoice has been partially paid by another payment.

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth

In Oracle Payables, voiding a payment involves specific actions that affect the associated invoices. When a payment is voided, users have the option to select an Invoice Action, such as Cancel, Hold, or None. The chosen action determines the subsequent status of the invoice linked to the voided payment.

A . The invoice date is not in the current open period.

If an invoice's date falls outside the current open accounting period, certain actions may be restricted. However, this condition does not specifically result in an Invoice Cancel hold being applied when attempting to void a payment. Therefore, this is not the reason for the observed behavior.

B . The invoice is already on hold.

An invoice that is already on hold may have restrictions on further processing. However, the presence of an existing hold does not directly lead to the application of an Invoice Cancel hold during the voiding process. Thus, this is not the cause of the issue.

C . The invoice has been partially paid by another payment.

When an invoice has been partially paid by multiple payments, voiding one of the payments and selecting Cancel as the Invoice Action does not cancel the invoice. Instead, Oracle Payables applies an "Invoice Cancel" hold to the invoice. This hold indicates that the invoice cannot be fully canceled because it has been partially satisfied by another payment. To resolve this, the remaining payments must be addressed appropriately before the invoice can be canceled. This behavior is documented in Oracle's guidelines, which state that attempting to cancel an invoice partially paid by another payment results in an Invoice Cancel hold being applied. docs.oracle.com

Understanding the conditions under which Invoice Actions apply is crucial for effective invoice and payment management in Oracle Payables. Recognizing that partially paid invoices cannot be canceled outright helps prevent processing errors and ensures accurate financial records.

## NEW QUESTION # 16

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