1Z0-1055-25최신버전시험덤프자료, 1Z0-1055-25인증자료

그리고 ITDumpsKR 1Z0-1055-25 시험 문제집의 전체 버전을 클라우드 저장소에서 다운로드할 수 있습니다: https://drive.google.com/open?id=1V2LypQjstbO1gwVW0NBk7ybSoWtrek9n

저희는 수많은 IT자격증시험에 도전해보려 하는 IT인사들께 편리를 가져다 드리기 위해 Oracle 1Z0-1055-25실제시험 출제유형에 근거하여 가장 퍼펙트한 시험공부가이드를 출시하였습니다. 많은 사이트에서 판매하고 있는 시험자료보다 출중한ITDumpsKR의 Oracle 1Z0-1055-25덤프는 실제시험의 거의 모든 문제를 적중하여 고득점으로 시험에서 한방에 패스하도록 해드립니다. Oracle 1Z0-1055-25시험은ITDumpsKR제품으로 간편하게 도전해보시면 후회없을 것입니다.

ITDumpsKR에서 발췌한 Oracle인증 1Z0-1055-25덤프는 전문적인 IT인사들이 연구정리한 최신버전 Oracle인증 1Z0-1055-25시험에 대비한 공부자료입니다. Oracle인증 1Z0-1055-25 덤프에 있는 문제만 이해하고 공부하신다면Oracle인증 1Z0-1055-25시험을 한방에 패스하여 자격증을 쉽게 취득할수 있을것입니다.

>> 1Z0-1055-25최신버전 시험덤프자료 <<

최근 인기시험 1Z0-1055-25최신버전 시험덤프자료 덤프문제보기

Pass4Tes가 제공하는 제품을 사용함으로 여러분은 IT업계하이클래스와 멀지 않았습니다. Pass4Tes 가 제공하는 인증시험덤프는 여러분을Oracle인증1Z0-1055-25시험을 안전하게 통과는 물론 관연전업지식장악에도 많은 도움이

되며 또한 우리는 일년무료 업뎃서비스를 제공합니다.

최신 Oracle Cloud 1Z0-1055-25 무료샘플문제 (Q52-Q57):

질문 # 52
SIMULATION
MANAGE EXPENSE REPORT TEMPLATE
Task 2:
Create Expense Items, where:
a. The effective start date is the current date.
b. There is no tax implication.
c. Projects are not used.
d. Receipt and expense fields are the same as the expense report template.
e. The dinner expense item is associated with the Meal policy created in the previous challenge.

정답:

설명:
See the Explanation for Step by Step Solution
Explanation:
TASK 2: CREATE EXPENSE ITEMS
We need to create expense items with the following requirements:
✔ Effective Start Date: Set to current date.
✔ No tax implications.
✔ Projects are not used.
✔ Receipt and expense fields should match those from the expense report template created earlier.
✔ Dinner expense item must be linked to the Meal policy created in the previous task.
Step-by-Step Solution: Configuring Expense Items in Oracle Financials Cloud Step 1: Navigate to the Expense Items Setup Log in to Oracle Financials Cloud as an Expense Manager or Financial Administrator.
Navigate to Setup and Maintenance.
In the Search Bar, type "Manage Expense Items".
Click on Manage Expense Items.
Step 2: Create Expense Items
Click Create New Expense Item.
Enter the following details:
Expense Item: Internet
Name: "Internet"
Expense Category: "Meals and Entertainment"
Effective Start Date: Current Date
Tax Classification Code: None (No tax implications)
Projects Used? No (Uncheck "Enable for Projects")
Receipt Required? Follow Template Policy
Expense Fields? Set as Optional
✔ Click Save and Close.
Expense Item: Room Rate
Click Create New Expense Item again.
Enter the following details:
Name: "Room Rate"
Expense Category: "Lodging"
Effective Start Date: Current Date
Tax Classification Code: None
Projects Used? No
Receipt Required? Follow Template Policy
Expense Fields? Set as Optional
✔ Click Save and Close.
Expense Item: Dinner (Linked to Meal Policy)
Click Create New Expense Item again.
Enter the following details:
Name: "Dinner"
Expense Category: "Meals and Entertainment"
Effective Start Date: Current Date

Tax Classification Code: None
Projects Used? No
Receipt Required? Follow Template Policy
Expense Fields? Set as Optional
Link to the Meal Policy Created Earlier:
Navigate to Expense Policies.
Select the previously created Meal Policy.
Ensure that Dinner Expense Item is associated with this policy.
Set Limit Type: Warning Only (if applicable).
✔ Click Save and Close.
Step 3: Validate and Confirm the Expense Items
Review the created expense items.
Ensure that:
No tax classification codes are applied.
Projects are disabled.
Receipt and expense fields match those in the Expense Report Template.
Dinner Expense Item is correctly linked to the Meal Policy.
✔ Click Submit and Activate.
Step 4: Test the Expense Items
Simulate an Expense Report Submission:
Select Internet, Room Rate, and Dinner as expense types.
Enter sample amounts.
Ensure that:
No tax implications appear.
Projects field is disabled.
Receipt rules match the Expense Report Template.
A warning is displayed if the Dinner Expense exceeds the Meal Policy limit.
Expected Outcome:
✔ Expense items are successfully created.
✔ No tax implications are applied.
✔ Projects are not enabled.
✔ Receipts and expense fields match the template.
✔ Dinner expense item is linked to the Meal Policy and displays a warning if the limit is exceeded.
Conclusion
By following these steps, we have successfully created expense items that comply with all business requirements.

질문 # 53
SIMULATION
MANAGE EXPENSE REPORT TEMPLATE
Task 1:
Create an Expense Report Template for the US1 Business Unit, where:
a. The effective start date is the current date.
b. The hotel expense type requires itemization and should include Internet, Room Rate, and Dinner.
c. The expense type is associated with the respective account
d. Card Expense Type Mapping is not enabled.
e. Company policy states that receipts
f. Users can indicate receipts are missing in their expense report and a warning should be displayed for any missing receipts.
g. All Expense Fields are optional.

정답:

설명:
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.

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

정답： B

질문 # 55
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. BI_Author
- B. BI_Integration
- C. AIAPPS_Author
- D. BIP_DataModelDeveloper
- E. AIAPPS_Data_Model_Developer

정답： C,E

설명：
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.

질문 # 56
You are a global process owner at a large company that handles a heavy amount of expenses due to travel and entertainment reimbursements. Employees want to have a streamlined expense reimbursement process because they spend a lot of time submitting their expense reports. You are very excited to introduce them to Oracle's functionality allowing them to create expenses directly from emails that a user forwards with receipt attachments.
Which two options can you set the Expense Attachment Preference to, when configuring this functionality in the application?

- A. Attach custom email.
- B. Attach the email.
- C. Attach the invoice.
- D. Attach the primary receipt from the email.
- E. Attach multiple receipts from the email.

정답： B,D

질문 # 57
......

- 1Z0-1055-25퍼펙트 최신 덤프문제 □ 1Z0-1055-25최신 업데이트 덤프자료 □ 1Z0-1055-25예상문제 □ 【 1Z0-1055-25 】를 무료로 다운로드하려면「 www.itdumpskr.com 」웹사이트를 입력하세요1Z0-1055-25퍼펙트 최신 덤프문제
- 1Z0-1055-25퍼펙트 최신 덤프문제 □ 1Z0-1055-25높은 통과율 시험대비자료 □ 1Z0-1055-25퍼펙트 최신버전 덤프 □ 《 www.itdumpskr.com 》의 무료 다운로드▷ 1Z0-1055-25 ◁페이지가 지금 열립니다1Z0-1055-25최고품질 인증시험 대비자료
- 1Z0-1055-25최신버전 시험덤프자료 인기 인증 시험덤프 □ 지금✔ www.pass4test.net □✔□에서➡ 1Z0-1055-25 □□□를 검색하고 무료로 다운로드하세요1Z0-1055-25최신 시험 최신 덤프
- 1Z0-1055-25시험패스 가능한 공부자료 □ 1Z0-1055-25덤프샘플문제 다운 □ 1Z0-1055-25최고품질 인증시험자료 □ "www.itdumpskr.com"의 무료 다운로드「 1Z0-1055-25 」페이지가 지금 열립니다1Z0-1055-25퍼펙트 최신 덤프문제
- 최신버전 1Z0-1055-25최신버전 시험덤프자료 인증덤프는 Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 시험 기출문제모음집 □ ➥ www.pass4test.net □을 통해 쉽게➽ 1Z0-1055-25 □무료 다운로드 받기1Z0-1055-25높은 통과율 시험대비자료
- 완벽한 1Z0-1055-25최신버전 시험덤프자료 공부문제 □ 무료로 쉽게 다운로드하려면➤ www.itdumpskr.com □에서{ 1Z0-1055-25 }를 검색하세요1Z0-1055-25최고품질 인증시험자료
- 1Z0-1055-25최신버전 시험덤프자료 100%시험패스 가능한 덤프공부 ➼ （ www.pass4test.net ）의 무료 다운로드✔ 1Z0-1055-25 □✔□페이지가 지금 열립니다1Z0-1055-25시험대비 최신버전 덤프샘플
- 1Z0-1055-25덤프샘플문제 다운 □ 1Z0-1055-25시험대비 최신버전 덤프샘플 □ 1Z0-1055-25시험패스 가능한 공부자료 □ 무료로 쉽게 다운로드하려면➤ www.itdumpskr.com □에서[1Z0-1055-25]를 검색하세요1Z0-1055-25최신 시험 최신 덤프
- 1Z0-1055-25 Dump □ 1Z0-1055-25인증문제 □ 1Z0-1055-25최신 시험 최신 덤프 □ 지금⇒ kr.fast2test.com⇐에서「 1Z0-1055-25 」를 검색하고 무료로 다운로드하세요1Z0-1055-25인증시험대비 공부자료
- bbs.t-firefly.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, certificationpro.org, www.stes.tyc.edu.tw, myportal.utt.edu.tt, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, getclientbylinkedin.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, Disposable vapes

참고: ITDumpsKR에서 Google Drive로 공유하는 무료 2026 Oracle 1Z0-1055-25 시험 문제집이 있습니다: https://drive.google.com/open?id=1V2LypQjstbO1gwVW0NBk7ybSoWtrek9n