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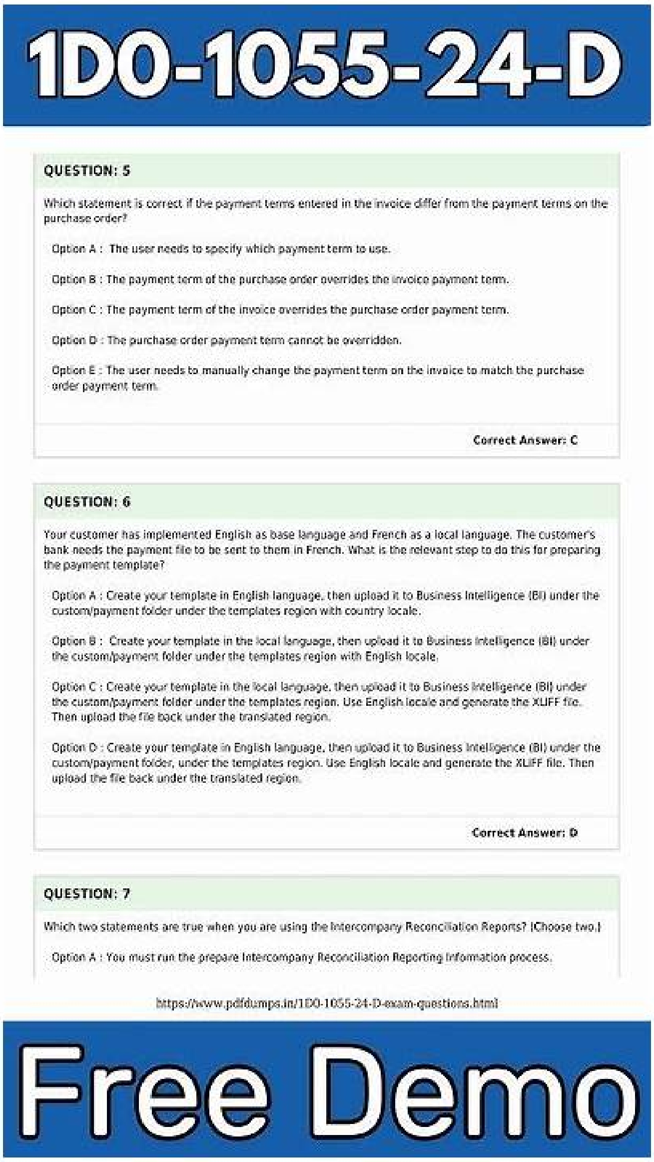

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Oracle 1D0-1055-25-D Exam Syllabus Topics:

Section	Weight	Objectives

Topic 1: Security & Compliance Updates	10%	- Data security and access control changes • 1. Compliance and audit trail enhancements • 2. New role-based access features
Topic 2: Integration & Reporting Enhancements	20%	- New & Enhanced Reports • 1. Payables analytics and dashboards • 2. Expense reporting and compliance views - Integration Updates • 1. Cash management integration changes • 2. GL reconciliation improvements
Topic 3: New Features & Enhancements (Release 24A - 25A)	40%	- Payables New Functionality • 1. AI-powered invoice processing improvements • 2. Enhanced payment processing options • 3. New matching and validation rules - Expenses New Functionality • 1. Corporate card integration improvements • 2. Mobile capture and submission updates • 3. Policy and approval rule enhancements
Topic 4: Configuration & Setup Updates	30%	- Expenses Configuration Changes • 1. New template and policy configurations • 2. Updated audit and compliance settings - Payables Configuration Changes • 1. Updated setup task lists and sequences • 2. New system options and profile settings

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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q12-Q17):

NEW QUESTION # 12
Which of the following invoice types is automatically created in Oracle Financials Cloud Payables when Purchasing module is integrated?

- A. Expense report invoice
- B. Recurring invoice
- C. Standard invoice
- D. Pre-approved invoice

Answer: C

NEW QUESTION # 13
Which option describes a best practice for managing suppliers in Oracle financials Cloud Payables 2023 implementation?

- A. Creating duplicate supplier records to manage different types of transactions
- B. Regularly reviewing and updating supplier information to maintain data integrity
- C. Sharing login credentials with multiple users to streamline supplier management

Answer: B

NEW QUESTION # 14
What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

- A. To prioritize suppliers based on their transaction volumes
- B. To categorize suppliers based on their payment terms
- C. To determine supplier routing rules for invoice approvals
- D. To segregate suppliers based on their risk level

Answer: A

NEW QUESTION # 15
In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To configure the workflow notification assignments for expense approvers
- B. To determine the level of information visible to expense approvers
- C. To define the criteria for automatic approval of expense reports
- D. To establish the hierarchy of expense approval groups

Answer: D

NEW QUESTION # 16
Which of the following best describes the Integrated Imaging Solution in Oracle Financials Cloud Payables 2023?

- A. A module that automates the process of capturing and indexing invoices into the payables system
- B. A functionality that enables OCR technology to extract data from scanned invoices and populate it in payables transactions
- C. A feature that integrates with external image repositories to retrieve scanned invoices and link them to payment transactions
- D. A feature that allows users to attach scanned images of invoices and supporting documents directly to payment transactions

Answer: D

NEW QUESTION # 17
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