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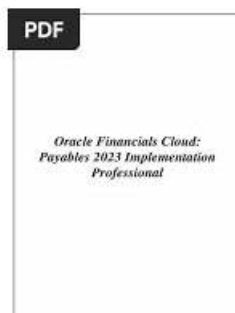
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Oracle 1Z0-1055-25 考試大綱：

主題	簡介
主題 1	• 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.
主題 2	• 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.

主題 3	• 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.
主題 4	• 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.
主題 5	• 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.

準確的1Z0-1055-25考試資料和認證考試的領導者材料和最優質的最新 1Z0-1055-25考證

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最新的 Oracle Cloud 1Z0-1055-25 免費考試真題 (Q35-Q40):

問題 #35
SIMULATION
MANAGE POLICIES BY EXPENSE CATEGORY
The US1 Business Unit has an expense policy on meals that allows an employee to claim 30 USD per day for an evening meal, regardless of their role and location.

答案：

解題說明：
See the Explanation for Step by Step Solution
Explanation:
Step-by-Step Solution: Configuring Expense Policies by Expense Category in Oracle Financials Cloud To implement the expense policy for meals in Oracle Financials Cloud, follow these steps:
Step 1: Navigate to the Expense Policies Setup
Log in to Oracle Financials Cloud with the appropriate Expense Manager or Financial Administrator role.
Go to the Setup and Maintenance work area.
Select Manage Policies by Expense Category (Task Name: Manage Expense Policies by Expense Category).
Select the US1 Business Unit to ensure the policy applies to the correct entity.
Step 2: Create or Update the Meal Expense Category
Under Manage Policies by Expense Category, locate or create the Meals Expense Category.
If the Meals category does not exist:
Click Create Expense Category.
Enter Category Name: "Meals".
Category Type: "Meals and Entertainment".
Save the entry.

Step 3: Define Expense Limits for Evening Meals
Select the Meals Expense Category and click Edit.
Navigate to the Policies and Limits tab.
Under Amount Limits, click Add New Rule.
Description: "Evening Meal Limit".
Limit Type: "Maximum Allowed Amount".
Limit Amount: Enter 30 USD.
Per: Select Day.
Apply to All Employees (since this applies regardless of role and location).
Location-Based Rules: Leave blank since it applies universally.
Click Save and Close.
Step 4: Enable and Activate the Policy
Ensure the policy is enabled by selecting the checkbox for Active.
Click Submit to finalize the configuration.
Run the "Validate and Deploy Expense Policies" process to apply changes.
Step 5: Testing the Policy
Simulate an Expense Report Submission:
Have an employee create a new expense report.
Select Meals as the expense category.
Enter an evening meal expense of 35 USD (which exceeds the policy limit).
Verify if a policy violation warning appears, restricting the claim to 30 USD.
Submit an expense of 30 USD and ensure no policy violation occurs.
Expected Outcome:
Employees can claim up to 30 USD per day for an evening meal.
Any claim above 30 USD triggers a policy violation warning.
The rule applies to all employees regardless of role and location.
Conclusion
By following the above steps, you successfully configure an expense policy for meals that limits evening meal claims to 30 USD per day. This ensures compliance with the company's expense management guidelines while streamlining the expense approval process in Oracle Financials Cloud.

問題 #36
You implemented the service provider model for Payables payments, where your United Kingdom (UK) headquarters works solely as an outsourced payment processing unit on behalf of your other UK business units.
What is this type of payment service provider model known as?

- A. Dedicated and Self-Service
- B. Dedicated
- C. Self-Service
- D. Procurement

答案：B

問題 #37
An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing.
What are the two reasons for this?

- A. The invoice needs re-validation.
- B. The pay-through date is in a future period.
- C. The pay-through date is in a closed Payables period.
- D. The invoice requires approval.
- E. The invoice has not been accounted.

答案：A,D

解題說明：
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, even when an installment meets the selection criteria of a Payment Process Request (PPR), certain conditions can prevent it from being selected for payment processing. Understanding these conditions is crucial for troubleshooting

and ensuring a smooth payment workflow.
Analysis of Each Option:
A . The pay-through date is in a future period.
The pay-through date in a PPR determines the latest due date of invoices to be included for payment. Setting this date in the future is a common practice to include all invoices due up to that date. Therefore, having a pay-through date in a future period would not prevent installments from being selected; instead, it broadens the selection criteria. This is not a reason for an installment not being selected.
B . The pay-through date is in a closed Payables period.
The pay-through date affects which invoices are selected based on their due dates, but it does not directly relate to the status of accounting periods. While processing payments in a closed period is not allowed, the pay-through date itself being in a closed period does not prevent installment selection. Therefore, this is not a valid reason for an installment not being selected.
C . The invoice needs re-validation.
Invoices that have undergone changes affecting their payment attributes may require re-validation. If an invoice is in a status indicating it needs re-validation, it will not be selected for payment processing until the validation process is successfully completed. This ensures that all invoice data is accurate and meets the necessary criteria for payment. According to Oracle documentation, an installment might not get selected if "The invoice must be revalidated." docs.oracle.com D . The invoice requires approval.
Invoices often need to go through an approval workflow to ensure their legitimacy and accuracy. If an invoice has not received the necessary approvals, it remains in a pending status and is excluded from payment processing. Ensuring that all invoices are approved is essential for them to be selected in a PPR. The Oracle documentation states that an installment might not get selected if "The invoice requires approval." docs.oracle.com E . The invoice has not been accounted.
While accounting is a critical aspect of financial management, the accounting status of an invoice does not typically prevent it from being selected for payment. Invoices can be selected and paid even if they have not yet been accounted, with accounting entries being created subsequently. Therefore, the lack of accounting is not a reason for an installment not being selected in a PPR.
Conclusion:
The two primary reasons an installment, despite meeting selection criteria, might not be selected for payment processing are:
C . The invoice needs re-validation.
D . The invoice requires approval.
Ensuring that all invoices are validated and approved is essential for their inclusion in payment processing.
Reference:
Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?
https://docs.oracle.com/en/cloud/saas/financials/24d/fappp/why-didn-t-an-installment-get-selected-for-payment.html Oracle Financials Cloud Documentation - Why didn't an installment get selected for payment?
https://docs.oracle.com/en/cloud/saas/financials/24d/fappp/why-didn-t-an-installment-get-selected-for-payment.html

問題 #38
SIMULATION
MANAGE POLICIES BY EXPENSE CATEGORY
Create an Expense Policy for meals that raises a warning, if the expense exceeds the prescribed limit, without blocking the expense processing. Your expense policy should be ready to be associated with an expense type within an expense report template.

答案：

解題說明：
See the Explanation for Step by Step Solution
Explanation:
Step-by-Step Solution: Configuring an Expense Policy in Oracle Financials Cloud To configure this expense policy in Oracle Financials Cloud, follow these steps:
Step 1: Access the Expense Policies Setup Page
Log in to Oracle Financials Cloud with the appropriate Expense Manager or Financial Administrator role.
Navigate to Setup and Maintenance.
Select the Task: Manage Policies by Expense Category.
Step 2: Create or Locate the Meal Expense Category
Search for the Meals expense category.
If the Meals category does not exist:
Click Create Expense Category.
Category Name: "Meals".
Category Type: "Meals and Entertainment".
Save the entry.
Step 3: Define a Policy Rule for Raising a Warning

Select the Meals Expense Category and click Edit.
Navigate to the Policies and Limits tab.
Under Amount Limits, click Add New Rule.
Configure the Expense Policy Rule:
Description: "Meal Expense Warning Policy".
Limit Type: "Warning Only".
Limit Amount: Enter the prescribed limit (e.g., 50 USD).
Per: Select Day (or another relevant time frame).
Applies To: Select All Employees.
Location-Based Rules: Leave blank if not location-specific.
Set Warning Behavior:
Select Raise a Warning if the expense exceeds the prescribed limit.
Ensure the policy does not block submission or approval.
Click Save and Close.
Step 4: Associate the Policy with an Expense Report Template
Navigate to Setup and Maintenance > Manage Expense Report Templates.
Search for the Expense Report Template where the Meals category should be included.
Click Edit and go to the Expense Types section.
Add the Meals Expense Type and associate it with the newly created Meals Expense Warning Policy.
Click Save and Close.
Step 5: Enable and Validate the Policy
Ensure the policy is marked as Active.
Click Submit to finalize the policy configuration.
Run the Validate and Deploy Expense Policies process.
Step 6: Testing the Policy
Simulate an Expense Report Submission:
Create a new expense report and select Meals as the expense type.
Enter an expense amount exceeding the limit (e.g., 55 USD).
Verify that a warning message appears, but the expense is still allowed to proceed.
Submit an expense below the limit (e.g., 45 USD) and ensure no warning appears.
Expected Outcome:
If the meal expense exceeds the limit, the system raises a warning but does not block the expense submission.
If the meal expense is within the limit, the system processes it without warnings.
The policy is successfully associated with an expense type in an expense report template.
Conclusion
By following these steps, you successfully configure an expense policy that raises a warning for meals exceeding a specified limit without blocking submission or processing. This ensures that employees are notified about policy violations while allowing flexibility in expense approvals.

問題 #39
Which two tools can you use to build layouts for BI Publisher reports?

- A. BI Answers
- B. Layout Editor
- C. BI Composer
- D. Template Builder for Word
- E. Report Developer

答案：B,E

問題 #40

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