#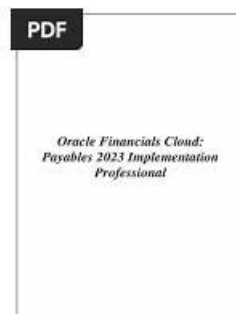 1Z0-1055-25試験の準備方法｜便利な1Z0-1055-25日本語版と英語版試験｜効果的なOracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional日本語版対策ガイド

BONUS！！！ ShikenPASS 1Z0-1055-25ダンプの一部を無料でダウンロード：https://drive.google.com/open?id=107J8oTkcWad0LG6ZrgZNPAzByZ1fnK2q

もしあなたはIT業種でもっと勉強になりたいなら、ShikenPASSを選んだ方が良いです。ShikenPASSのOracleの1Z0-1055-25試験トレーニング資料は豊富な経験を持っている専門家が長年の研究を通じて開発されたものです。それは正確性が高くて、カバー率も広いです。ShikenPASSのOracleの1Z0-1055-25試験トレーニング資料を手に入れたら、成功に導く鍵を手に入れるのに等しいです。

Oracle 1Z0-1055-25 認定試験の出題範囲：

トピック	出題範囲
トピック 1	• 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.

トピック 2	• 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.
トピック 3	• 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.
トピック 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.
トピック 5	• 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.

>> 1Z0-1055-25日本語版と英語版 <<

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現在でOracleの1Z0-1055-25試験を受かることができます。ShikenPASSにOracleの1Z0-1055-25試験のフルバージョンがありますから、最新のOracleの1Z0-1055-25のトレーニング資料をあちこち探す必要がないです。ShikenPASSを利用したら、あなたはもう最も良いOracleの1Z0-1055-25のトレーニング資料を見つけたのです。弊社の質問と解答を安心にご利用ください。あなたはきっとOracleの1Z0-1055-25試験に合格できますから。

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional 認定 1Z0-1055-25 試験問題 (Q41-Q46):

質問 #41
You participated as a functional consultant in the implementation of Oracle Procurement as well as Payables for customer ABC Consulting. A Payables Analyst has logged a ticket stating that the "Create Supplier" task is not showing up in the Supplier work area. You checked the related settings and found that the Payables Analyst user account has been defined as a Procurement Agent. Why was the Payables Analyst NOT able to see the "Create Supplier" task in the Supplier work area?

- A. The analyst was not given the Procurement Administrator role.
- B. The analyst was not given the Supplier Manager role.
- C. The analyst was not given the Procurement Requester role.
- D. The analyst was not given the Supplier Administrator role.

正解：B

解説：
Comprehensive and Detailed In-Depth
In Oracle Fusion Applications, access to specific tasks and functionalities is governed by the roles assigned to a user. The "Create Supplier" task within the Supplier work area is a critical function that allows authorized users to add new suppliers to the system. To access this task, a user must possess the appropriate roles that grant the necessary permissions.
A . The analyst was not given the Procurement Administrator role.
The Procurement Administrator role encompasses a broad range of procurement-related activities, including configuration and

oversight functions. However, the ability to create suppliers is not inherently included within this role's permissions. Therefore, assigning the Procurement Administrator role alone would not grant access to the "Create Supplier" task.

B . The analyst was not given the Supplier Manager role.

The Supplier Manager role is specifically designed to manage supplier-related activities, including the creation and maintenance of supplier records. Assigning this role to a user provides them with the necessary permissions to access the "Create Supplier" task within the Supplier work area. In the scenario described, the absence of the Supplier Manager role is the reason the Payables Analyst cannot see the "Create Supplier" task. This is corroborated by Oracle's documentation, which states that users require the Supplier Manager role to create suppliers.

support.oracle.com

C . The analyst was not given the Supplier Administrator role.

While the Supplier Administrator role grants access to certain supplier-related functions, it does not include the permissions necessary to create new suppliers. Users with only the Supplier Administrator role may have visibility into supplier information but lack the capability to add new supplier records. Therefore, the absence of this role is not the cause of the issue.

D . The analyst was not given the Procurement Requester role.

The Procurement Requester role is intended for users who initiate purchase requisitions and related procurement activities. This role does not encompass supplier creation capabilities. Assigning the Procurement Requester role would not grant access to the "Create Supplier" task, and its absence is not related to the issue at hand.

In summary, to enable the Payables Analyst to access the "Create Supplier" task, the Supplier Manager role must be assigned to their user account. This role provides the necessary permissions to create and manage supplier records within the Oracle Fusion Applications.

質問 # 42

Adaptive Intelligence (AI), integrated with Oracle Payables Cloud, supports sophisticated data science that drives early payment discount offers.

Which of these is NOT a feature of early payment discounts?

- A. The earlier the payment, the greater the discount.
- B. Variable annual percentage rate (APR), based on "days paid early," is used to determine the discount amount.
- C. Eligible discounts decrease on a sliding scale based on the supplier's discretion.

正解：C

解説：

Comprehensive and Detailed In-Depth

Oracle Payables Cloud, enhanced with Adaptive Intelligence (AI), offers a feature known as Early Payment Discounts. This functionality enables organizations to optimize their cash flow by taking advantage of discounts offered for early invoice payments.

Key Features of Early Payment Discounts:

Variable Annual Percentage Rate (APR) Based on "Days Paid Early" (Option B):

The discount amount is calculated using a variable APR, which is determined based on the number of days the payment is made ahead of the due date. The earlier the payment is made, the higher the discount percentage applied.

Reference:

The Earlier the Payment, the Greater the Discount (Option C):

This principle aligns with the time value of money, where paying invoices earlier results in greater discounts. The discount decreases as the payment date approaches the invoice due date.

Clarification of Option A:

Eligible Discounts Decrease on a Sliding Scale Based on the Supplier's Discretion:

While the discount offered decreases over time, this scaling is typically predefined in the payment terms agreed upon between the buyer and the supplier, rather than being adjusted at the supplier's discretion on a case-by-case basis. The terms are set during the establishment of the early payment discount program and are systematically applied, ensuring consistency and predictability in discount calculations.

Therefore, Option A is not a feature of the early payment discounts as implemented in Oracle Payables Cloud with Adaptive Intelligence.

Early Payment Discounts

Early Payment Discount Offers

Once enrolled, a supplier discount is set and applies to all payments indefinitely, until supplier unsubscribes.

質問 # 43

Which three are valid reasons why you cannot close your Payables period?

- A. Incomplete payment files
- B. Bills payable requiring maturity
- C. Unapplied prepayments
- D. Unaccounted invoices and payments
- E. Suppliers on payment holds

正解：A、B、D

解説：
Comprehensive and Detailed In-Depth
Closing a Payables period in Oracle Financials Cloud requires that all transactions for the period are fully processed and accounted for. The system enforces certain checks to ensure data integrity and accurate financial reporting. The following are valid reasons that can prevent the closure of a Payables period:
Incomplete Payment Files (Option B):
Payment files that have been initiated but not completed will prevent period closure. All payment processes must be finalized to ensure that all disbursements are accurately recorded.
Reference:
Bills Payable Requiring Maturity (Option C):
Bills payable that have not yet reached their maturity date or have not been accounted for will block the period from closing. It's essential to update the status of all bills payable to reflect their maturity and ensure they are accounted for in the correct period.
Unaccounted Invoices and Payments (Option D):
Invoices and payments that have been entered but not yet accounted for will prevent period closure. All such transactions must be fully processed and posted to the general ledger to ensure financial statements are accurate and complete.
Options A and E are not valid reasons for preventing period closure:
Unapplied Prepayments (Option A):
While unapplied prepayments represent amounts paid in advance that have not yet been matched to invoices, they do not prevent the closure of a Payables period. These can remain unapplied across periods and do not impact the period close process.
Suppliers on Payment Holds (Option E):
Suppliers placed on payment holds indicate that payments to these suppliers are temporarily suspended. This status does not affect the ability to close a Payables period, as it pertains to future payments rather than existing transactions within the period.
In summary, to successfully close a Payables period, ensure that all payment files are complete, bills payable are matured and accounted for, and all invoices and payments are fully processed and posted.

質問 # 44
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. Self-Service
- C. Dedicated
- D. Procurement

正解：C

質問 # 45
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 Payments-- Disbursements Real Time
- B. Payables balances-- Reconciliation Time
- C. Payables Invoices-- Transactions Real Time
- D. Payables Invoices-- Trail Balance Real Time

正解：D

質問＃46

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