Oracle 1Z0-1055-25 Real Dumps | Reliable 1Z0-1055-25 Guide Files

2026 Latest ExamBoosts 1Z0-1055-25 PDF Dumps and 1Z0-1055-25 Exam Engine Free Share: https://drive.google.com/open?id=1ZbjkHRrhHSL6s_E1rYKZ4pWyMPiD32NF

ExamBoosts provide you with a clear and excellent choice and reduce your troubles. Do you want early success? Do you want to quickly get Oracle Certification 1Z0-1055-25 Exam certificate? Hurry to add ExamBoosts to your Shopping Cart. ExamBoosts will give you a good guide to ensure you pass the exam. Using ExamBoosts can quickly help you get the certificate you want.

Preparing for the exam may be not an easy thing for some candidates, if you choose us, we will do the things for you, what you need to do is practicing. We offer you free demo for 1Z0-1055-25 training materials, you can have a try before buying. And you will receive the downloading link and password within ten minutes after purchasing the 1Z0-1055-25 Exam Dumps. In addition, we have after-service stuff to resolve the confusions you have. If you fail to pass the exam, we are money back guaranteed, or if you have other exam to attend, we can also replace other 2 valid exam dumps for you.

>> Oracle 1Z0-1055-25 Real Dumps <<

100% Pass 2026 Marvelous 1Z0-1055-25: Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Real Dumps

You have tried all kinds of exam questions when others are still looking around for 1Z0-1055-25 exam materials, which means you have stayed one step ahead of other IT exam candidates. 1Z0-1055-25 Exam software provided by our ExamBoosts consists of full exam resources will offer you a simulation of the real exam atmosphere of 1Z0-1055-25.

Oracle 1Z0-1055-25 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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.
Topic 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.
Topic 3	• 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.
Topic 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.
Topic 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.

Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional Sample Questions (Q48-Q53):

NEW QUESTION # 48
Your company has set certain entertainment daily limits in its Entertainment Policy to restrict employee entertainment expenses. Oracle Expenses supports the requirements within your entertainment policy where you can configure and define daily sum limits, along with single instance limits and yearly limits that depend on your policy requirements.
What are three considerations when enabling and defining daily limits in entertainment policies?

- A. Use the entertainment policy to define single or multiple daily limits that need to be enforced per attendee or group of attendees.
- B. This policy can be associated with both travel and entertainment policies.
- C. The limits apply only to company employees and excludes nonemployees.
- D. This policy can be associated only with entertainment policies.
- E. Use the entertainment policy to define single, daily, or yearly limits that need to be enforced per attendee.
- F. The limits defined in the policy will be enforced per attendee only if the policy has rate determinants set up.
- G. The limits defined in the policy will be enforced per attendee regardless of whether the policy has rate determinants set up.

Answer: D,E,F

NEW QUESTION # 49
In the implementation project you are leading, the customer has a requirement to add new transactional attributes to the Expense Approver Report workflow notification. Which two Business Intelligence catalog objects should you copy (or customize) and edit?

- A. The Original Source
- B. The Data Model

- C. The Output types
- D. The layout template

Answer: B,D

Explanation:
Comprehensive and Detailed In-Depth
To incorporate new transactional attributes into the Expense Approver Report workflow notification in Oracle Financials Cloud, you need to customize specific Business Intelligence Publisher (BI Publisher) catalog objects. The two primary objects that require customization are:
The Data Model (Option B):
Purpose: The Data Model defines the data structure and sources for the report. It determines which attributes from the application's data sources are available for inclusion in the report.
Customization Process:
Navigate to the BI Catalog: Shared Folders > Financials > Workflow Notifications > Expenses.
Locate the Expense Approval Data Model.
Use the Customize option to create a copy of the data model in the Custom folder.
Edit the copied data model to include the new transactional attributes required for the notification.
Reference:
The Layout Template (Option A):
Purpose: The Layout Template defines the visual presentation of the notification, including which data fields are displayed and their formatting.
Customization Process:
In the same BI Catalog location, find the Expense Report Approval report.
Use the Customize option to create a copy of the report layout template in the Custom folder.
Download the copied layout template (an .rtf file) and open it using Microsoft Word with the BI Publisher Template Builder add-in.
Insert the new transactional attributes into the template as needed.
Upload the modified template back to the BI Catalog and set it as the default layout.
By customizing both the Data Model and the Layout Template, you ensure that the new transactional attributes are not only retrieved from the data source but also properly displayed in the workflow notification.
Note: Options C (The Original Source) and D (The Output types) are not directly involved in the process of adding new attributes to the workflow notification and therefore are not relevant to this requirement.

NEW QUESTION # 50
You learn that you can create action links to drill down from an Oracle Transactional Business Intelligence (OTBI) report to as specific transaction. You decide to test it out when running the payables to ledger reconciliation" Report When you click a specific balance, it directs you to Oracle Payables application where you can view the transactional details about the balance.
What information can you view when using the action link in the "Payables to ledger reconciliation" Report.

- A. Ending balances
- B. Period activity
- C. Beginning balances
- D. Differences

Answer: D

NEW QUESTION # 51
Which two invoice types can have a status of Incomplete?

- A. Scanned Invoices with invalid or missing data
- B. Scanned Invoices which are rejected during import
- C. Supplier Portal Invoices which are saved but not yet submitted
- D. Prepayment Invoices which are fully paid but not applied against any invoice

Answer: A,C

Explanation:
Comprehensive and Detailed In-Depth
In Oracle Financials Cloud, the "Incomplete" status is assigned to invoices that require additional information or actions before they

can be fully processed. This status ensures that incomplete or erroneous invoices are identified and addressed promptly.

A . Supplier Portal Invoices which are saved but not yet submitted

When suppliers create invoices through the Supplier Portal, they have the option to save their progress without submitting the invoice for approval or payment. These saved invoices are assigned an "Incomplete" status, indicating that the supplier has not yet finalized and submitted them. This allows suppliers to review and modify invoice details before formal submission.

support.oracle.com

B . Scanned Invoices with invalid or missing data

Invoices processed through Integrated Imaging or Intelligent Document Recognition (IDR) are scanned and imported into the system. If these scanned invoices contain invalid or missing data-such as incorrect invoice numbers, missing line items, or unreadable fields-they are assigned an "Incomplete" status. This designation prompts accounts payable personnel to review and correct the discrepancies before the invoices can proceed through the payment process.

docs.oracle.com

C . Scanned Invoices which are rejected during import

Invoices that are rejected during the import process due to significant errors or mismatches are typically not assigned an "Incomplete" status. Instead, they are marked as "Rejected" or "Error," indicating that they require substantial correction before reprocessing. Therefore, this option is not associated with the "Incomplete" status.

D . Prepayment Invoices which are fully paid but not applied against any invoice Prepayment invoices represent advance payments made to suppliers and are recorded as such. Once a prepayment is made, the invoice reflects a "Paid" status. The application of this prepayment to subsequent invoices is a separate process and does not revert the original prepayment invoice to an "Incomplete" status. Thus, this option does not correspond to the "Incomplete" status.

Understanding the scenarios that lead to an "Incomplete" status helps organizations efficiently manage and rectify invoice issues, ensuring a smooth accounts payable workflow.

NEW QUESTION # 52

Previously, cash advances were applied automatically to expenses when the auditor ran the expense reimbursement process. Now, Oracle Expenses allows employees to have the ability to manually apply their cash advances to the relevant expense report. As an Application Implementation Consultant, you advise your client to enable this feature and allow employees to perform manual application of cash advances to their expense reports for the US Business Unit.
Which statement is NOT true about this feature?

- A. If approvers or auditors reject expense reports, the cash advances that are applied to the reports are automatically removed and returned to the employee's available cash advances.
- B. Unused cash advance amounts are applied to the next expense report or refunded to the company by the employee.
- C. Employees need to include a justification if they don't apply an available cash advance when submitting an expense report.
- D. Auditors can make changes to cash advances that are applied to an expense report.

Answer: D

NEW QUESTION # 53

......

To make you be rest assured to buy the 1Z0-1055-25 exam materials on the Internet, our ExamBoosts have cooperated with the biggest international security payment system PayPal to guarantee the security of your payment. After the payment, you can instantly download 1Z0-1055-25 Exam Dumps, and as long as there is any 1Z0-1055-25 exam software updates in one year, our system will immediately notify you. To choose ExamBoosts is equivalent to choose the best quality service.

www.pass4test.com 】 🔏1Z0-1055-25 Reliable Exam Registration

- Download Oracle 1Z0-1055-25 Real Dumps with Free Updates and Start Preparing Today 🔏 Search for （1Z0-1055-25） and download it for free on （www.pdfvce.com） website 🔏Interactive 1Z0-1055-25 Questions
- Best 1Z0-1055-25 Practice 🔏 Valid Test 1Z0-1055-25 Format 🔏 Best 1Z0-1055-25 Practice ⊕ 🔏 www.troytecdumps.com 🔏 is best website to obtain ☀ 1Z0-1055-25 🔏☀🔏 for free download 🔏1Z0-1055-25 Valid Test Materials
- Marvelous 1Z0-1055-25 Real Dumps Covers the Entire Syllabus of 1Z0-1055-25 🔏 Search for 《1Z0-1055-25》 and download exam materials for free through 🔏 www.pdfvce.com 🔏 ↕Valid Test 1Z0-1055-25 Format
- 1Z0-1055-25 Customized Lab Simulation 🔏 Authorized 1Z0-1055-25 Certification ✳ 1Z0-1055-25 Test Vce Free 🔏 Search for 「1Z0-1055-25」 on （www.examcollectionpass.com） immediately to obtain a free download 🔏Exam 1Z0-1055-25 Demo
- 1Z0-1055-25 Valid Study Notes 🔏 Exam 1Z0-1055-25 Demo 🔏 New 1Z0-1055-25 Practice Questions 🔏 Copy URL （www.pdfvce.com） open and search for ▶ 1Z0-1055-25 ◀ to download for free 🔏1Z0-1055-25 Study Reference
- 1Z0-1055-25 Reliable Exam Registration 🔏 1Z0-1055-25 Valid Study Notes 🔏 Exam 1Z0-1055-25 Demo 🔏 Easily obtain 《1Z0-1055-25》 for free download through ✔ www.prepawayexam.com 🔏✔🔏 🔏1Z0-1055-25 Valid Study Notes
- 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, 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, www.stes.tyc.edu.tw, 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, 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, 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, Disposable vapes

P.S. Free & New 1Z0-1055-25 dumps are available on Google Drive shared by ExamBoosts: https://drive.google.com/open?id=1ZbjkHRrhHSL6s_E1rYKZ4pWyMPiD32NF