

Oracle 1D0-1055-25-D Exam Overviews & Test4Sure - Leading Provider in Certification Exams Materials



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Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q21-Q26):

NEW QUESTION # 21

Which status indicates that a payment in Oracle Financials Cloud Payables has been successfully processed and is ready for transmission to bank?

- A. Approved
- B. Cleared
- C. Issued
- D. Confirmed

Answer: A

NEW QUESTION # 22

In Oracle Financials Cloud Payables, what is the of configuring "Withholding Tax Code"

- A. To define supplier payment terms
- B. To calculate and track taxes withheld from supplier payments
- C. To generate detailed payment reports
- D. To set up electronic payment methods

Answer: B

NEW QUESTION # 23

Which option allows you to configure payment terms that specify when payments are due for invoices?

- A. Payment Methods
- B. Payment Terms
- C. Payment Documents
- D. Payment Process Profiles

Answer: B

NEW QUESTION # 24

Which of the following attributes can be configured for a system-generated payment batch name?

- A. Supplier Name
- B. Document Type
- C. Payment Method
- D. Payment Process Profile

Answer: D

NEW QUESTION # 25

In Oracle Financials Cloud Payables, which setup option is used to set up payment terms for suppliers?

- A. Payment System Setup
- B. Payment Method Setup
- C. Payment Process Profiles
- D. Payment Terms Setup

Answer: D

NEW QUESTION # 26

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