

# Valid 1D0-1055-25-D Study Notes, Reliable 1D0-1055-25-D Dumps Ppt

## 1D0-1055-24-D

### QUESTION: 5

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- Option A : The user needs to specify which payment term to use.
- Option B : The payment term of the purchase order overrides the invoice payment term.
- Option C : The payment term of the invoice overrides the purchase order payment term.
- Option D : The purchase order payment term cannot be overridden.
- Option E : The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

### QUESTION: 6

Your customer has implemented English as base language and French as a local language. The customer's bank needs the payment file to be sent to them in French. What is the relevant step to do this for preparing the payment template?

- Option A : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with country locale.
- Option B : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region with English locale.
- Option C : Create your template in the local language, then upload it to Business Intelligence (BI) under the custom/payment folder under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.
- Option D : Create your template in English language, then upload it to Business Intelligence (BI) under the custom/payment folder, under the templates region. Use English locale and generate the XLIFF file. Then upload the file back under the translated region.

Correct Answer: D

### QUESTION: 7

Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)

- Option A : You must run the prepare Intercompany Reconciliation Reporting Information process.

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### Oracle Fusion Cloud Financials: Payables and Expenses 2025 Implementation Professional - Delta Sample Questions (Q23-Q28):

#### NEW QUESTION # 23

Which of the following can performed using the Manage Withholding and Transaction Taxes feature In Oracle Financials Cloud Payables?

- A. Manage expense reports
- B. Manage invoice approvals
- C. Manage tax rates and tax formulas
- D. Manage payment terms

**Answer: C**

#### NEW QUESTION # 24

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Assessing the accuracy of submitted expenses.
- B. Verifying that expense reports comply with company policies and regulatory requirements.
- C. All of the above.
- D. Reviewing supporting documentation such as receipts and invoices.

**Answer: C**

#### NEW QUESTION # 25

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

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

**Answer: A**

#### NEW QUESTION # 26

Which of the following are valid statuses for an expense report in Oracle Financials Cloud Payables?

- A. Saved, Reviewed, Processed, Completed
- B. Open, In Progress, Pending Approval, Posted
- C. Draft, Submitted, Approved, Rejected
- D. Entered, Pending Validation, Approved, Posted

**Answer: C**

### NEW QUESTION # 27

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

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

**Answer: A**

### NEW QUESTION # 28

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