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Question 1. (Single Select)

A company has XX fusion Benefits Program with seven different plans attached to it. They have gone live with benefits data in 3 production instance. The company wants to run enrollment for executives and send the data for internal discussion. How can the benefits administrator perform this task?

A: Create a default life event for this task XX Admin Life event. Create a benefit group listing all the executives. Create an eligibility profile with this group and attach it to the program. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

B: Create a default life event for this task XX Admin Life event. Create a separate-eligibility profile. Then enroll the first of executives into a sample data and send the summary reports to the company.

C: Create a default life event for this task XX Admin Life event. Attach it to the Plan. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

D: Create a default life event for this I ask XX Admin Life event. Create a benefit group listing all the executives. Create an eligibility profile with this group and attach it to all the plans. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

Correct Answer: C

Question 2. (Single Select)

Your customer does NOT want the system to detect temporal events whenever a marriage life event is detected and processed by the application. How do you accomplish this requirement?

A: On the life event creation page, select 'Do not detect past temporal events' as the Temporal Detection Rule.

B: On the life event creation page, select "Never detect this temporal life event" as the Temporal

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Whatever your professional, working towards a Oracle Financials Cloud: Payables 2024 Implementation Professional 1Z0-1055-24 certification or designation takes a significant amount of effort and time. Once you have put all your effort, and investment and prepared well then you will be in a position to pass the Oracle Financials Cloud: Payables 2024 Implementation Professional 1Z0-1055-24 Certification Exam. But once you get success in the Oracle Financials Cloud: Payables 2024 Implementation Professional 1Z0-1055-24 test you'll be eligible to avail all the personal and professional benefits associated with Oracle Financials Cloud: Payables 2024 Implementation Professional 1Z0-1055-24 certification.

Oracle 1Z0-1055-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Managing Payables Invoices: This section measures the skills of Accounts Payable Administrators and explains invoice imaging and recognition solutions, creating and accounting for invoices, and managing suppliers within Oracle Financials Cloud156. These skills are fundamental for efficiently handling invoice processing and supplier relationships.

Topic 2	• Processing Payments: This section assesses the skills of Process Owners and focuses on creating and processing payments, along with explaining bank reconciliations within Oracle Financials Cloud156. Proficiency in these areas ensures accurate and timely payment processing, along with reconciliation for financial accuracy.
Topic 3	• Configuring Payables and Payments: This section assesses the skills of Implementation Consultants in configuring payables and payments within Oracle Financials Cloud156. It covers managing withholding and transaction taxes, configuring payables and payments, managing business units, managing sub-ledger accounting, and managing invoice and payment approvals1. These skills are vital for setting up and customizing the system to meet specific business requirements.
Topic 4	• Processing Expenses: This section evaluates the capabilities of Auditors in managing expense-related tasks156. It covers entering expense reports, managing expense approvals, processing expense reimbursements, managing corporate cards, auditing expense reports, and setting up expenses within the system. These skills ensure compliance with expense policies and accurate reimbursement processes.

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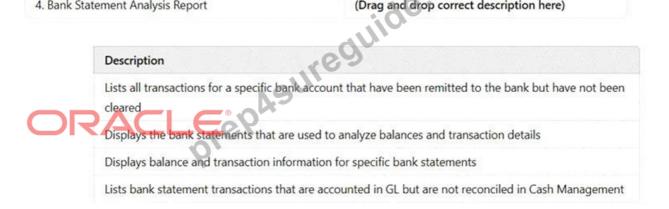
Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q15-Q20):

NEW QUESTION # 15
You are a consultant for a mid-sized company. They have asked you to identify Cash Management reports that can be used to gain a better understanding of the company's cash position. You found four key reports.
Which option correctly matches each report with its description?

Report	Description (To be matched)
1. Cash to General Ledger Reconciliation Report	(Drag and drop correct description here)
2. Bank Statement Report	(Drag and drop correct description here)
3. Cash in Transit Report	(Drag and drop correct description here)
4. Bank Statement Analysis Report	(Drag and drop correct description here)

Description

Lists all transactions for a specific bank account that have been remitted to the bank but have not been cleared

Displays the bank statements that are used to analyze balances and transaction details

Displays balance and transaction information for specific bank statements

Lists bank statement transactions that are accounted in GL but are not reconciled in Cash Management

Answer:

Explanation:

Explanation:
A screenshot of a computer AI-generated content may be incorrect.

NEW QUESTION # 16
Your cloud customer wants to use AI to automate key processes in Payables. You are tasked with setting up the required roles for AI apps.
When you create the user-defined AIAPPS_BIP_ROLE, which two role hierarchies should you add?

- A. BI_Integration
- B. BI_Author
- C. BIP_DataModelDeveloper
- D. AIAPPS_Data_Model_Developer
- E. AIAPPS_Author

Answer: D,E

Explanation:
Comprehensive and Detailed In-Depth Explanation:
Oracle Adaptive Intelligence (AI) for Payables integrates with Oracle Payables Cloud to enhance automation and streamline invoice processing. To enable AI functionalities, certain roles must be assigned to users to allow them to access and configure AI-based reporting and automation tools.
AIAPPS_Author (Option A):
Reference:
AIAPPS_Data_Model_Developer (Option D):
Options B, C, and E Analysis:
BI_Integration (Option B):

While BI Integration supports data extraction and reporting in BI Publisher, it is not specifically required for AI-based automation in Payables.
Verdict: Not required for AIAPPS_BIP_ROLE.
BI_Author (Option C):
This role provides general BI report development access but does not grant access to AI-based configurations or data models.
Verdict: Not required for AIAPPS_BIP_ROLE.
BIP_DataModelDeveloper (Option E):
This role is related to BI Publisher Data Model Development but does not include AI model configuration.
Verdict: Not required for AIAPPS_BIP_ROLE.
Thus, the correct answers are A. AIAPPS_Author and D. AIAPPS_Data_Model_Developer.

NEW QUESTION # 17

You are an Expenses Manager at a large company and need to address complaints from your corporate card provider about delayed transaction payments incurred by former employees who are now inactive. To ensure timely and efficient processing of valid business charges posted to an inactive employee's corporate credit card, you can run the following two processes: Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees.
Which two are capabilities included in these processes?

- A. Employee Termination Date
- B. Grace Period
- C. Outstanding Cash Advances
- D. Individual Pay Liability

Answer: A,B

Explanation:
Comprehensive and Detailed In-Depth Explanation:
In Oracle Financials Cloud, managing corporate card transactions for inactive employees is crucial to maintain timely payments and avoid disputes with card providers. The processes Upload Corporate Card Transactions and Process Corporate Card Transactions for Inactive Employees are designed to handle such scenarios effectively.
Key Capabilities of These Processes:
* Employee Termination Date (Option A):
* Role in Processing: The system identifies inactive employees based on their termination or inactive status. When the Process Corporate Card Transactions for Inactive Employees process is executed, it scans for employees whose status has changed to inactive (e.g., due to termination or unpaid leave) and identifies any outstanding corporate card transactions associated with them.
Reference: How Corporate Card Transactions for Inactive Employees Are Processed Grace Period (Option D):
Role in Processing: A grace period can be configured to allow the system to process transactions that are posted after an employee's termination date. This ensures that any legitimate business expenses incurred shortly before termination are not overlooked. The default grace period is set to 0 days but can be adjusted as needed.
Configuration Path: To modify the grace period, navigate to the Manage Expenses System Options page:
In the Setup and Maintenance work area, select:
Offering: Financials
Functional Area: Expenses
Task: Manage Expenses System Options
Reference: How Corporate Card Transactions for Inactive Employees Are Processed Options Not Included:
Outstanding Cash Advances (Option B):
This pertains to any cash amounts advanced to employees that have not yet been reconciled. The processes in question focus on corporate card transactions and do not directly address outstanding cash advances.
Individual Pay Liability (Option C):
This refers to scenarios where employees are responsible for paying their corporate card bills directly (Individual Pay). The processes mentioned are designed to handle transactions for inactive employees, regardless of the payment liability setup (Individual Pay, Company Pay, or Both Pay).
By utilizing these processes and configuring the grace period appropriately, companies can ensure that all valid business expenses incurred by inactive employees are processed efficiently, thereby maintaining good standing with corporate card providers and ensuring accurate financial reporting.
References:
How Corporate Card Transactions for Inactive Employees Are Processed

NEW QUESTION # 18

Your company asks you to build new Payables reports. You will be using Oracle Transactional Business Intelligence (OTBI) and deep links. Deep links allow you to directly drill down from OTBI reports to purchase orders and view the related purchase order details. Which three predefined job roles allow you to use this drill-down feature?

- A. Accounts Payable Manager
- B. Accounts Payable Specialist
- C. Accounts Payable Analyst
- D. Account Payable Invoice Supervisor
- E. Accounts Payable Agent

Answer: A,B,C

Explanation:
Comprehensive and Detailed In-Depth Explanation:
In Oracle Financials Cloud, Oracle Transactional Business Intelligence (OTBI) provides robust reporting capabilities, including the use of deep links that enable users to drill down from summary reports into detailed transactional data, such as purchase orders. Access to these drill-down features is governed by specific job roles that encompass the necessary privileges.
Predefined Job Roles with Drill-Down Capabilities:
Accounts Payable Analyst (Option A):
Role Overview: This role is primarily focused on analyzing payables data, including the ability to access and drill down into detailed transactions to support financial analysis and reporting.
Privileges: Includes access to OTBI reports and the capability to drill down into transactional details such as invoices and payments.
Reference:
Accounts Payable Manager (Option B):
Role Overview: This managerial role oversees the entire accounts payable process, ensuring efficient operations and compliance. The role requires comprehensive access to payables data, including the ability to drill down into specific transactions for oversight and decision-making.
Privileges: Grants access to manage and review payables transactions, with drill-down capabilities into invoices, payments, and related purchase orders.
Accounts Payable Specialist (Option E):
Role Overview: This role is responsible for the day-to-day processing of accounts payable transactions, including invoice entry and payment processing. Access to detailed transaction data is essential for resolving issues and ensuring accuracy.
Privileges: Provides the ability to view and process payables transactions, with drill-down access to detailed information such as purchase order details linked to invoices.

NEW QUESTION # 19

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

Answer: D

NEW QUESTION # 20

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