

# New Oracle 1Z0-1055-24 Exam Experience & 1Z0-1055-24 Simulation Questions



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## Oracle 1Z0-1055-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Processing Expenses: This section evaluates the capabilities of Auditors in managing expense-related tasks<sup>156</sup>. 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Using AI Capabilities in Payables: This section measures the skills of AI Implementation Specialists in leveraging AI within Oracle Payables<sup>1</sup>. It covers understanding how to leverage Oracle's pervasive AI approach in Oracle Cloud Applications, describing the integration and application of AI within the Oracle ERP ecosystem, and using AI to automate intelligent account combination defaulting<sup>1</sup>. These skills ensure the effective utilization of AI to improve efficiency and accuracy in payables processes.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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 Cloud<sup>156</sup>. These skills are fundamental for efficiently handling invoice processing and supplier relationships.</li></ul>

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## Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q26-Q31):

### NEW QUESTION # 26

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

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

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.

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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.

### NEW QUESTION # 27

Your company will be utilizing the Campaign Management for Early Payment Discount Offers feature to maximize early payment discounts. This feature allows companies to send email-based campaigns offering suppliers the opportunity to enroll in an early payment discounts program. There is a predefined list of response options that suppliers can choose from, and such supplier responses are then automatically processed and applied in the system.

Which two are predefined response options available to suppliers?

- A. Subscribe
- B. Enroll in a Standing Offer
- C. Accept All Offers
- D. Decline the Offer

**Answer: B,D**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Financials Cloud, the Campaign Management for Early Payment Discount Offers feature enables organizations to send email campaigns to suppliers, inviting them to participate in early payment discount programs. Suppliers receiving these offers have predefined response options that are automatically processed by the system.

Predefined Supplier Response Options:

Accept a One-Time Offer:

Suppliers can choose to accept a discount offer for specific invoices that are currently eligible for early payment. This action applies the discount to the selected invoices, and they are processed for early payment accordingly.

Enroll in a Standing Offer:

By selecting this option, suppliers agree to participate in an ongoing early payment discount program. All future invoices that meet the agreed-upon criteria will automatically be eligible for early payment discounts without the need for individual acceptances.

Decline the Offer:

Suppliers may opt to decline the current early payment discount offer. Declining does not prevent them from receiving future offers; it simply indicates that they are not interested in the present offer.

Unsubscribe:

If a supplier chooses to unsubscribe, they will no longer receive email notifications regarding early payment discount offers from the campaign. This action effectively removes them from the current and any future campaigns.

Analysis of the Provided Options:

A . Accept All Offers:

There is no predefined response option that allows suppliers to accept all past and future offers in a single action. Acceptance is either for a specific one-time offer or through enrollment in a standing offer for future invoices.

B . Decline the Offer:

This is a valid predefined response. Suppliers can choose to decline the current offer, indicating they are not interested in the proposed early payment discount for the specified invoices.

C . Subscribe:

While suppliers can unsubscribe from receiving future offers, there isn't a specific "Subscribe" option. Suppliers are considered participants by default and can choose to enroll in standing offers or accept individual offers.

D . Enroll in a Standing Offer:

This is a valid predefined response. Suppliers can enroll in a standing offer, agreeing to early payment discounts on all future eligible invoices automatically.

Conclusion:

The correct predefined response options available to suppliers are B. Decline the Offer and D. Enroll in a Standing Offer. These options provide suppliers with the flexibility to manage their participation in early payment discount programs effectively.

Reference:

Oracle Help Center: Early Payment Discount Offers

Oracle Help Center: Email Campaigns

## NEW QUESTION # 28

Which reference data sharing method can you use for Payables Payment Terms when working with reference data sets in Payables?

- A. Assignment to multiple sets with common values allowed
- B. Assignment to one set only; no common values allowed
- **C. Assignment to multiple sets; no common values allowed**

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Fusion Applications, reference data sharing (also known as SetID) enables organizations to share common configuration data across various organizational units, such as business units, without unnecessary duplication. This approach streamlines maintenance and ensures consistency of reference data across the enterprise.

Payment Terms in Oracle Payables define the conditions under which a company pays its suppliers. These terms can vary between business units based on factors like regional practices or supplier agreements. To accommodate this variability, Oracle Payables employs a specific reference data sharing method for Payment Terms.

Reference Data Sharing Methods:

Assignment to One Set Only; No Common Values Allowed:

Each reference data object instance is assigned to a single set exclusively.

No sharing of values across multiple sets.

Example: Asset Prorate Conventions are defined and assigned to only one reference data set.

Assignment to One Set Only, with Common Values:

Reference data objects can be assigned to one set, but there's a common set whose values are accessible to all business units.

Example: Receivables Transaction Types are assigned to a common set that's available to all business units.

Assignment to Multiple Sets; No Common Values Allowed:

A reference data object instance can be assigned to multiple sets.

There's no common set; each set operates independently.

Example: Payables Payment Terms use this method, allowing each payment term to be assigned to one or more sets.

For Payables Payment Terms, the applicable method is "Assignment to multiple sets; no common values allowed." This means that each payment term can be associated with one or more reference data sets, but there's no overarching common set that includes all payment terms. This flexibility allows organizations to define payment terms specific to certain business units while also sharing others across multiple units as needed.

Practical Application:

Shared Payment Terms: If multiple business units operate under similar payment conditions, a single payment term (e.g., "Net 30") can be assigned to multiple reference data sets corresponding to those units.

Specific Payment Terms: For unique business units with distinct payment agreements, specific payment terms (e.g., "Net 15") can be created and assigned exclusively to the relevant reference data set.

This approach ensures that each business unit has access to the payment terms relevant to its operations without unnecessary proliferation of identical terms across the system.

Reference:

Reference Data Sets and Sharing Methods

Payment Terms

### NEW QUESTION # 29

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. Auditors can make changes to cash advances that are applied to an expense report.**
- C. Unused cash advance amounts are applied to the next expense report or refunded to the company by the employee.
- D. Employees need to include a justification if they don't apply an available cash advance when submitting an expense report.

**Answer: B**

### NEW QUESTION # 30

During an internal audit of the expense reimbursement process, you observe a discrepancy where refunds from employees are being applied against positive payment requests. Your organization would like to keep them separate.

How do you achieve this?

- A. Set a specific pay group in disbursement options.
- B. Set a specific pay group in the expense section of the employee record.
- **C. Set a specific pay group in Expense system options.**
- D. Set a specific pay group in payables invoice options.

**Answer: C**

### NEW QUESTION # 31

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