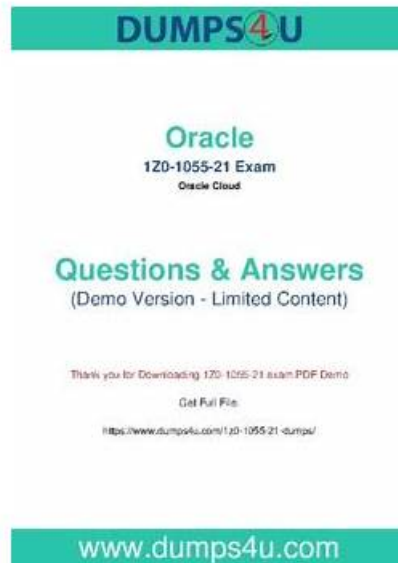


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Oracle 1Z0-1055-24 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	Using AI Capabilities in Payables: This section measures the skills of AI Implementation Specialists in leveraging AI within Oracle Payables¹. 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 defaulting¹. These skills ensure the effective utilization of AI to improve efficiency and accuracy in payables processes.

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Oracle Financials Cloud: Payables 2024 Implementation Professional Sample Questions (Q12-Q17):

NEW QUESTION # 12

As a Workflow Administrator, you are tasked with configuring certain invoice approval rules to align with your company's policy. You decide to make use of the purchase order additional attributes and descriptive flexfields to appropriately configure invoice approval rules and route workflow notifications to approvers.

Which two are NOT purchase order additional attributes that workflow administrators can use to configure invoice approval workflow rules?

- A. Purchase Basis
- B. Freight Terms
- C. Purchase Order Pending Fulfillment
- D. Purchase Order Destination Type Lookup Code
- E. Purchase Order Schedule

Answer: C,E

NEW QUESTION # 13

MANAGE POLICIES BY EXPENSE CATEGORY

The US1 Business Unit has an expense policy on meals that allows an employee to claim 30 USD per day for an evening meal, regardless of their role and location.

Answer:

Explanation:

See the Explanation for Step-by-Step Solution.

Explanation:

Step-by-Step Solution: Configuring Expense Policies by Expense Category in Oracle Financials Cloud To implement the expense policy for meals in Oracle Financials Cloud, follow these steps:

Step 1: Navigate to the Expense Policies Setup

* Log in to Oracle Financials Cloud with the appropriate Expense Manager or Financial Administrator role.

* Go to the Setup and Maintenance work area.

* Select Manage Policies by Expense Category (Task Name: Manage Expense Policies by Expense Category).

* Select the US1 Business Unit to ensure the policy applies to the correct entity.

Step 2: Create or Update the Meal Expense Category

- * Under Manage Policies by Expense Category, locate or create the Meals Expense Category.
- * If the Meals category does not exist:
- * Click Create Expense Category.
- * Enter Category Name: "Meals".
- * Category Type: "Meals and Entertainment".
- * Save the entry.

Step 3: Define Expense Limits for Evening Meals

- * Select the Meals Expense Category and click Edit.
- * Navigate to the Policies and Limits tab.
- * Under Amount Limits, click Add New Rule.
- * Description: "Evening Meal Limit".
- * Limit Type: "Maximum Allowed Amount".
- * Limit Amount: Enter 30 USD.
- * Per: Select Day.
- * Apply to All Employees (since this applies regardless of role and location).
- * Location-Based Rules: Leave blank since it applies universally.
- * Click Save and Close.

Step 4: Enable and Activate the Policy

- * Ensure the policy is enabled by selecting the checkbox for Active.
- * Click Submit to finalize the configuration.
- * Run the "Validate and Deploy Expense Policies" process to apply changes.

Step 5: Testing the Policy

- * Simulate an Expense Report Submission:
- * Have an employee create a new expense report.
- * Select Meals as the expense category.
- * Enter an evening meal expense of 35 USD (which exceeds the policy limit).
- * Verify if a policy violation warning appears, restricting the claim to 30 USD.
- * Submit an expense of 30 USD and ensure no policy violation occurs.

Expected Outcome:

- * Employees can claim up to 30 USD per day for an evening meal.
- * Any claim above 30 USD triggers a policy violation warning.
- * The rule applies to all employees regardless of role and location.

Conclusion

By following the above steps, you successfully configure an expense policy for meals that limits evening meal claims to 30 USD per day. This ensures compliance with the company's expense management guidelines while streamlining the expense approval process in Oracle Financials Cloud.

NEW QUESTION # 14

While processing an expense report, the system placed a payment hold on the expense report. What are the two ways to release payment holds?

- A. The employee can manually release the hold from the notification.
- B. Payables Manager can release payment holds in Payables.
- C. The employee's supervisor can manually release the hold from the notification.
- **D. The expense auditor can manually release the payment hold in a discretionary manner.**
- **E. Expenses automatically releases holds when receipts are received or waived.**

Answer: D,E

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Financials Cloud, when an expense report is placed on payment hold, there are specific methods to release these holds:

Manual Release by the Expense Auditor (Option A):

Process:

The expense auditor navigates to the Audit Expense Report page.

From the Actions menu in the header, selects Release Hold.

Outcome: This action releases the payment hold on the entire expense report, changing its status to Pending Payment.

Reference:

Automatic Release by the System (Option C):

Process:

The system monitors the status of required receipts for the expense report.

If receipts are received or waived, the system automatically releases the payment hold.

Outcome: The expense report progresses to the next stage in the payment process without manual intervention.

Clarifications on Other Options:

Option B: The employee cannot manually release a payment hold from the notification. This responsibility lies with the expense auditor or the system based on receipt status.

Option D: The employee's supervisor does not have the authority to release payment holds from notifications.

Option E: While the Payables Manager can manage invoice holds in Payables, the release of payment holds on expense reports is specifically handled within the Expenses module by the expense auditor or automatically by the system.

Therefore, the correct methods to release payment holds on expense reports are through manual intervention by the expense auditor or automatic release by the system upon receipt or waiver of required documents.

NEW QUESTION # 15

As an Expenses Administrator, you can control which expense values you do not want to automatically populate on the Create Expense Item page. You have therefore created the profile option EXM_DFLT_FROM_PREV_EXPENSE at the user level and set it to N (No).

Which three values will no longer populate from a previous expense item when a user enters a new expense item?

- A. Template
- B. Currency
- C. Expense Location
- D. Project and Task Number

Answer: A,C,D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Expenses, the profile option EXM_DFLT_FROM_PREV_EXPENSE determines whether certain fields on the Create Expense Item page are automatically populated with values from the previously entered expense item.

By default, when this profile option is set to 'Y' (Yes), the application carries over several fields from the last entered expense item to streamline data entry. These fields include:

- * Date
- * Template
- * Expense Location
- * Currency (both ledger and reimbursement currency)
- * Company and Department
- * Project Number and Task Number

However, when the profile option is set to 'N' (No) at the user level, the system stops carrying over certain fields from the previous expense item.

Fields That Will No Longer Auto-Populate:

- * Expense Location - Users must manually enter the expense location for each new entry.
- * Template - Expense templates (if used) will not be pre-filled from the previous expense item.
- * Project and Task Number - Users must reselect the project and task number for each new expense entry.

Fields That Will Still Populate With Defaults:

- * Currency - Defaults to the ledger currency as configured in Human Capital Management (HCM).
- * Company and Department - These values will be retrieved from the user's default expense account setup in HCM.

Thus, the correct answer is: A, B, D because the Expense Location, Template, and Project & Task Number will no longer populate from a previous expense item when a user enters a new one.

References:

- * Oracle Financials Cloud: Implementing Expenses

NEW QUESTION # 16

You have been asked by the cloud customer to create some user-defined account derivation rules for Payables invoices that were imported from lease accounting.

Which two lease accounting source attributes are predefined and can be used in rule creation?

- A. DFF values on the Asset tab

- B. Lease location
- C. Lease preparer
- **D. ROU Flag value**
- E. DFF values on the Schedule tab

Answer: A,D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In Oracle Lease Accounting, integration with Oracle Payables allows for the seamless import of lease-related invoices. To ensure accurate financial reporting, it's essential to configure account derivation rules that map specific lease attributes to the appropriate general ledger accounts. Oracle provides a set of predefined source attributes that can be utilized in creating these rules.

Key Predefined Lease Accounting Source Attributes:

DFF Values on the Asset Tab (Option A):

Lease Preparer (Option C):

Reference:

ROU Flag Value (Option D):

Other Options Analysis:

DFF Values on the Schedule Tab (Option B):

NEW QUESTION # 17

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