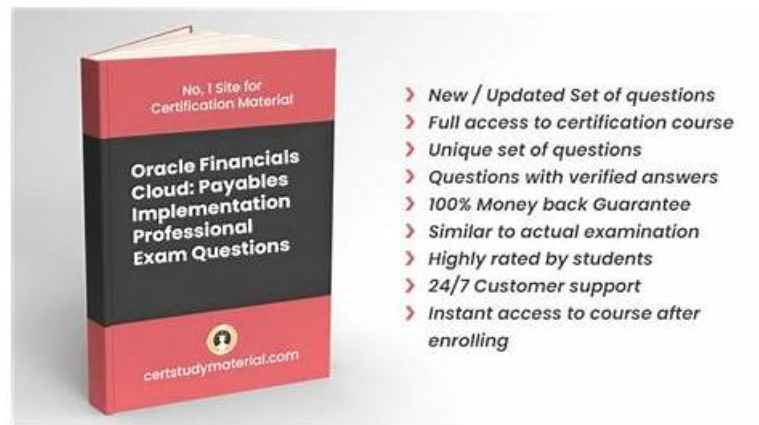


Updated Oracle 1Z0-1055-24 Exam Questions [2025] - Quick Tips To Pass



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The 1Z0-1055-24 exam is the right way to learn new in-demand skills and upgrade knowledge. After passing the Oracle Financials Cloud: Payables 2024 Implementation Professional (1Z0-1055-24) exam the successful candidates can gain multiple personal and professional benefits with the real Oracle 1Z0-1055-24 Exam Questions. Validation of skills, more career opportunities, increases in salary, and increases in the chances of promotion are some prominent benefits of the Oracle 1Z0-1055-24 certification exam.

Oracle 1Z0-1055-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none">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.
Topic 5	<ul style="list-style-type: none">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 (Q54-Q59):

NEW QUESTION # 54

Your Company is considering using BI publisher to create additional reports. They want to know about the various features and benefits of this tool.

Which are two benefits of BI publisher customize feature?

- A. Writing code is not required
- B. A backup copy of the report is automatically saved in my folders
- C. Patches do not override report customizations
- D. You do not need any special roles to access this feature
- E. Report output is sent to an e-commerce site

Answer: B,C

NEW QUESTION # 55

A Payables user creates a manual invoice, and a Withholding Tax Classification Code defaults on the invoice line when the invoice is saved. Where does this Withholding Tax Classification Code default from?

- A. From the Site Assignments of the Supplier Site
- B. From the Party Tax Profile of the Third Party Site
- C. From the Ship-to Location selected on the invoice
- D. From the Site Assignments of the Supplier Site (Correct Answer)

Answer: A

NEW QUESTION # 56

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation Report?

- A. Natural Account
- B. Accounting Period
- C. Balancing Segment Value
- D. Business Unit
- E. Supplier
- F. Primary Ledger

Answer: B,C,D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

The Prepare Payables to General Ledger Reconciliation process in Oracle Financials Cloud is essential for ensuring that your payables and general ledger data are aligned. When submitting this process, you have several parameters available to filter and select the specific data you need for reconciliation. The key parameters include:

* Business Unit (Option A):

* Purpose: Allows you to reconcile data for a specific business unit within your organization. This is particularly useful if your

enterprise structure includes multiple business units and you need to focus on one at a time.

Reference: Prepare Payables to General Ledger Reconciliation

Accounting Period (Option B):

Purpose: Enables you to select the accounting period (either open or closed) for which you want to prepare the reconciliation data. This ensures that the report focuses on the transactions relevant to the specified time frame.

Reference: Prepare Payables to General Ledger Reconciliation

Balancing Segment Value (Option C):

Purpose: Allows you to filter the data by specific balancing segment values, which correspond to entities like companies or divisions within your chart of accounts. This is useful for reconciling data at a more granular level.

Reference: Prepare Payables to General Ledger Reconciliation

While options D (Supplier), E (Primary Ledger), and F (Natural Account) are important attributes within the payables and general ledger modules, they are not listed as direct filter parameters for the Prepare Payables to General Ledger Reconciliation process.

Therefore, the correct answers are A. Business Unit, B.

Accounting Period, and C. Balancing Segment Value.

NEW QUESTION # 57

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

Answer: A,E

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):

* Explanation: Descriptive Flexfields (DFFs) on the Asset tab capture additional, user-defined information related to leased assets. These fields can store bespoke data pertinent to an organization's reporting requirements. When configuring account derivation rules, these DFFs can be referenced to derive specific accounting treatments based on the custom attributes recorded.

Reference: Accounting Configuration for Lease Accounting Invoices

ROU Flag Value (Option D):

Explanation: The Right-of-Use (ROU) flag indicates whether an asset is recognized as a right-of-use asset under lease accounting standards. This distinction is crucial for determining the appropriate accounting treatment for lease-related transactions. In account derivation rules, the ROU flag can be used to route transactions to the correct accounts, ensuring compliance with accounting standards.

Reference: Accounting Configuration for Lease Accounting Invoices

Other Options Analysis:

DFF Values on the Schedule Tab (Option B):

Explanation: While Descriptive Flexfields on the Schedule tab may capture additional information related to payment schedules, they are not explicitly listed among the predefined source attributes available for account derivation rule creation in Oracle Lease Accounting.

Lease Preparer (Option C):

Explanation: The individual who prepares the lease (Lease Preparer) is not a predefined source attribute available for configuring account derivation rules. Accounting rules typically rely on attributes directly impacting financial transactions rather than user-specific data.

NEW QUESTION # 58

You have assisted your customer with the implementation of Oracle Intelligent document Recognition (IDR).

They want to track the accuracy of the invoice line recognition for invoices processed by IDR. You introduce them to the invoice

documents recognition rate report to obtain the invoice line recognition details.
In which three formats is this report available?

- A. Invoice Line Summary
- B. Invoice Header Details
- C. Invoice Header supplier summary
- D. Invoice Summary Details
- E. Invoice Header summary
- F. Invoice Line Details

Answer: A,B,C

NEW QUESTION # 59

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