

Oracle.1D0-1055-25-D.v2026-07-20.q9

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NEW QUESTION: 1

Which of the following activities is performed during the Close process in Oracle Financials Cloud Payables?

- A. Creating new suppliers and updating supplier information
- B. Reconciling payment transactions and bank statements
- C. Initiating payment processing for outstanding invoices
- D. Entering and approving new invoices

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 2

Which of the following is a benefit of performing bank reconciliations in Oracle Financials Cloud Payables?

- A. Identifying any discrepancies between payments made and bank transactions.
- B. Ensuring the accuracy of financial transactions recorded in the general ledger.
- C. Verifying the accounts payable balances with the bank's records.
- D. Comparing the accounts receivable balances with the bank's records.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

What types of transactions are included in the Payables to Reconciliation Report'?

- A. Only unposted invoices and payments.
- B. Only posted invoices and payments.
- C. Only partially paid invoices and payments.
- D. Both posted and invoices and payments.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

Which option allows you to configure payment terms that specify when payments are due for invoices?

- A. Payment Process Profiles
- B. Payment Methods
- C. Payment Documents
- D. Payment Terms

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

Which of the following is a benefit Of using pre-payment accounting in Oracle Financials Cloud Payables for processing expense reimbursements?

- A. It automatically calculates the reimbursement amount.
- B. It allows for better control over the reimbursement process.
- C. It eliminates the need for approval of expense reports.
- D. It reduces the time required for expense reimbursement.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

- A. To determine supplier routing rules for invoice approvals
- B. To categorize suppliers based on their payment terms
- C. To prioritize suppliers based on their transaction volumes
- D. To segregate suppliers based on their risk level

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

What is the purpose of the payment process profile in Oracle Financials Cloud Payables?

- A. To determine the default bank account for payments

- B. To set up payment instructions for a payment process request
- C. To specify the payment method for a supplier
- D. To define the payment format for electronic payments

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

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

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

Answer: ([SHOW ANSWER](#))

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