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# Oracle

## 1D0-1055-25-D

**Oracle Fusion Cloud Financials: Payables and Expenses  
2025 Implementation Professional - Delta**



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# Latest Version: 6.0

## Question: 1

In the context of managing expense approvals, what is the purpose of the 'Expense Approval Rules' phase in the implementation lifecycle?

- A. To establish the hierarchy of expense approval groups
- B. To define the criteria for automatic approval of expense reports
- C. To configure the workflow notification assignments for expense approvers
- D. To determine the level of information visible to expense approvers

**Answer: A**

## Question: 2

Which of the following actions are part of auditing expense reports in Oracle Financials Cloud Payables?

- A. Assessing the accuracy of submitted expenses.
- B. Verifying that expense reports comply with company policies and regulatory requirements.
- C. Reviewing supporting documentation such as receipts and invoices.
- D. All of the above.

**Answer: D**

## Question: 3

Which of the following attributes can be configured for a system-generated payment batch name?

- A. Supplier Name
- B. Payment Method
- C. Payment Process Profile
- D. Document Type

**Answer: C**

## Question: 4

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

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

**Answer: C**

### Question: 5

Which of the following best describes the purpose of the Payables to Ledger Reconciliation Report?

- A. To reconcile the data between Payables and General (GL) modules.
- B. To reconcile the data between Payables and Cash Management modules.
- C. To reconcile the data between Payables and Inventory modules.
- D. To reconcile the data between Payables and Receivables modules-

**Answer: A**

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