

Mise en œuvre de l'Oracle Financials Cloud

: Guide pratique

Dans le monde dynamique de la *finance*, la mise en œuvre d'**Oracle Financials Cloud** est essentielle pour améliorer l'*efficacité* et la *précision*. Dans ce guide, nous allons explorer divers aspects de ce système, notamment la **comptabilité fournisseurs** et la **formation** nécessaire pour réussir.

Qu'est-ce que l'Oracle Financials Cloud ?

Oracle Financials Cloud est une solution complète de gestion financière en ligne. Elle offre des outils puissants pour gérer tout, des **comptes fournisseurs** aux **reporting financier**. Cette plateforme aide les entreprises à rationaliser leurs processus financiers et à prendre des *décisions éclairées*.

La comptabilité fournisseurs

La **comptabilité fournisseurs** joue un rôle crucial dans la gestion des finances d'une entreprise. Avec Oracle Financials Cloud, vous pouvez automatiser la facturation, le suivi des paiements, et la gestion des créances. Pour obtenir plus d'informations et des ressources sur ce sujet, consultez [ce lien](#).

- Automatisation des tâches répétitives
- Amélioration de la visibilité financière
- Réduction des erreurs de traitement

Mise en œuvre Oracle : étapes clés

Pour réussir la mise en œuvre d'**Oracle Financials Cloud**, suivez ces **étapes clés** :

1. **Planification** : Établissez un calendrier et un plan de projet détaillé.
2. **Configuration** : Personnalisez les paramètres en fonction des besoins de votre entreprise.
3. **Test** : Vérifiez toutes les fonctionnalités avant le lancement.
4. **Déploiement** : Mettez en œuvre la solution dans votre environnement de production.
5. **Suivi** : Évaluez les performances et ajustez selon les besoins.

Certificat Oracle : un atout pour votre carrière

Obtenir un **certificat Oracle** peut considérablement améliorer vos perspectives de carrière. Cela démontre votre expertise dans l'utilisation des solutions **Oracle**, ce qui est précieux sur le marché du travail. Vous pouvez y accéder via [ce lien](#).

Formation Oracle Finance

La formation est essentielle pour tirer le meilleur parti d'**Oracle Financials Cloud**. De nombreux cours sont disponibles pour les utilisateurs de tous niveaux :

- Formation en ligne
- Ateliers pratiques
- Séminaires interactifs

Conclusion

La mise en œuvre d'**Oracle Financials Cloud** peut transformer la manière dont votre entreprise gère ses *finances*. En vous concentrant sur la **comptabilité fournisseurs** et en investissant dans la **formation**, vous vous positionnez pour réussir dans un environnement économique en constante évolution. Prenez le temps de planifier et d'exécuter votre stratégie de mise en œuvre, et vous en récolterez les bénéfices.



Oracle

1Z0-1055-24 Exam

**Oracle Financials Cloud: Payables 2024 Implementation
Professional**

Thank you for Downloading 1Z0-1055-24 exam PDF Demo

You can Buy Latest 1Z0-1055-24 Full Version Download

<https://www.certkillers.net/Exam/1Z0-1055-24>

<https://www.certKillers.net>

Version: 5.0

Topic 1, Multiple Choice Questions

Question: 1

One of your clients notifies their suppliers of rejected invoices via email. You suggest that they instead send notifications to suppliers for rejected electronic invoices using industry-standard XML as a UBL 2.1 Invoice Response Message. Your client wants to know about the benefits of making this switch. Which two benefits of this feature can you share with them?

- A. You can customize automatic responses per invoice type.
- B. Suppliers can view the rejection reason in their system and take corrective action.
- C. The notification provides suppliers with the option to request Payables manual intervention and support.
- D. There is automatic processing of electronic response messages.

Answer: A, D

Explanation:

Question: 2

An installment for \$2,000 USD is due for payment on July 31, 2022. The installment has two discounts: the first discount date is June 15, 2022 for \$150 USD and the second discount date is June 30, 2022 for \$50 USD.

You submit a Payment Process Request with the following criteria:

Payment Date = June 20, 2022

Pay Through Date = July 30, 2022

Date Basis = Due Date

What will be the resulting status of the installment and discount?

- A. The installment is selected and no discount is applied.
- B. The installment is selected and a discount of \$50 USD is applied.
- C. The installment is selected and a discount of \$150 USD is applied.
- D. The installment is not selected because the due date is after the Pay Through Date.
- E. The installment is not selected because the discount dates are before the Pay Through Date.

Answer: D

Explanation:

Question: 3

You are a global process owner at a large company that handles a heavy amount of expenses due to travel and entertainment reimbursements. Employees want to have a streamlined expense reimbursement process because they spend a lot of time submitting their expense reports. You are very excited to introduce them to Oracle's functionality allowing them to create expenses directly from emails that a user forwards with receipt attachments.

Which two options can you set the Expense Attachment Preference to, when configuring this functionality in the application?

- A. Attach the primary receipt from the email.
- B. Attach custom email.
- C. Attach the invoice.
- D. Attach multiple receipts from the email.
- E. Attach the email.

Answer: A, E

Explanation:

Question: 4

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

Answer: A

Explanation:

Question: 5

Your company requests you to establish Expense delegates to assist with the management of expenses. Expense delegates will receive a digest notification for each employee they are a delegate for and can then take quick action to identify and fix pending expense items, including outstanding corporate card charges.

After you set up digest notifications, which corporate card charge statuses are included in the outstanding expense reports?

- A. Only Rejected
- B. Submitted and Saved
- C. Saved, Withdrawn, Rejected, or Returned
- D. Only Withdrawn

Answer: C

Explanation:

Thank You for trying 1Z0-1055-24 PDF Demo

To Buy New 1Z0-1055-24 Full Version Download visit link below

<https://www.certkillers.net/Exam/1Z0-1055-24>

Start Your 1Z0-1055-24 Preparation

[Limited Time Offer] Use Coupon “**CKNET**” for Further discount on your purchase. Test your 1Z0-1055-24 preparation with actual exam questions.

<https://www.certKillers.net>