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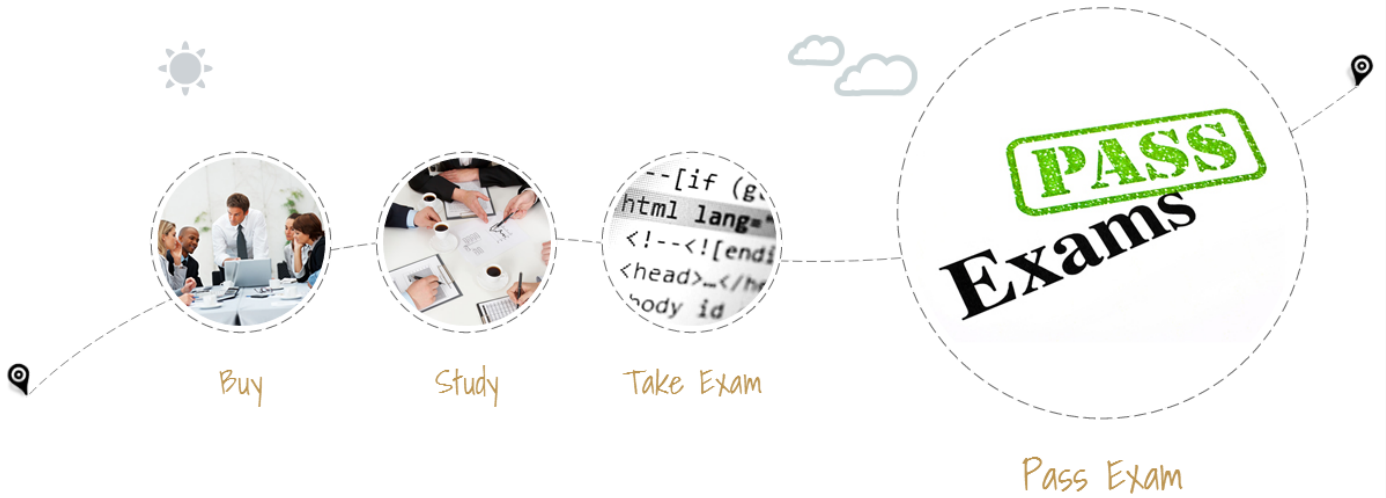
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### What Client's Say

“ There are some less than 8 new questions, so this 70-695 dump is still mostly valid. Wrote the exams today and passed. ”

 **Timothy**  
★★★★★

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**Exam** : **1D0-1055-25-D**

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

**Vendor** : Oracle

**Version** : DEMO

**NO.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

**NO.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

**NO.3** What is the purpose of supplier segmentation in Oracle Financials Cloud Payables implementation?

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

**Answer:** C