



# 1Z0-1055-21<sup>Q&As</sup>

Oracle Financials Cloud: Payables 2021 Implementation Essentials

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### QUESTION 1

Your company policy requires imaged receipts for expense reports. Which two statements are true about the association of a receipt to an expense report? (Choose two.)

- A. Employees are not reimbursed for expense report expenditures until missing or overdue imaged receipts are submitted.
- B. Users can maintain scanned receipts in a central repository and provide a reference number in the expense report.
- C. Receipts are not required if the expense item falls within Per Diem Rates.
- D. An expense report may require original, imaged, or both types of receipts.

Correct Answer: BD

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### QUESTION 2

Your client company has two business units and requires the Payables Specialist to process invoice transactions for both business units.

What setup is required to achieve this?

- A. a Self-Service Service Provider Model
- B. a Dedicated Service Provider model
- C. Business Unit Security
- D. a Dedicated and Self-Service Service Provider Model

Correct Answer: C

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### QUESTION 3

What is the invoice type of an unapproved, unmatched invoice that was created in the Supplier Portal?

- A. Standard Invoice
- B. Standard invoice request
- C. Credit Memo
- D. Supplier payment request
- E. iSupplier Invoice

Correct Answer: B

Standard invoice request: An invoice submitted without a purchase order by a supplier through Oracle Fusion Supplier



Portal that is pending review and approval by the appropriate persons within the deploying company.

References: [https://docs.oracle.com/cd/E37583\\_01/doc.1116/e22897/F431919AN100ED.htm](https://docs.oracle.com/cd/E37583_01/doc.1116/e22897/F431919AN100ED.htm)

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#### QUESTION 4

You have created an approval rule as follows:

Rule 1: If the invoice amount > \$1000, route it to User 1. Rule 2: If the invoice amount

approve it. Now, the user creates an invoice for \$1000 and routes it for approval.

What will happen?

- A. Invoice will not be processed.
- B. The system will issue an error message after the approval has been initiated.
- C. Invoice will be sent to User 1 for approval.
- D. Invoice will be auto-approved.

Correct Answer: A

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#### QUESTION 5

What two job roles are required to access information within Functional Setup Manager? (Choose two.)

- A. Application Implementation Manager
- B. Any Functional User
- C. Application Implementation Consultant
- D. Functional Setup Manager Superuser
- E. IT Security Manager

Correct Answer: AC

Provision the implementation user with the Application Implementation Manager job role or the Application Implementation Consultant job role by using the Security Console Users tab. References: [https://docs.oracle.com/cloud/latest/financialscs\\_gs/FACSF/FACSF1004385.htm](https://docs.oracle.com/cloud/latest/financialscs_gs/FACSF/FACSF1004385.htm)

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