



# 1Z0-1055-22<sup>Q&As</sup>

Oracle Financials Cloud: Payables 2022 Implementation Professional

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### QUESTION 1

A Payment Process Request was submitted and errors were found in the payment file. The payment file and process were terminated.

Which two statements are true? (Choose two.)

- A. The invoices are placed on payment hold.
- B. The status of each payment in the payment file is Terminated.
- C. The status of the payment file is Terminated.
- D. The status of each payment in the payment file is Cancelled and the related documents are available for future selection.
- E. The status of the payment file is Cancelled.

Correct Answer: CD

If the payment file has been terminated and the documents payable have been returned to the source product, then the status of the Printed Payment File is Terminated. Oracle Fusion Payments informs the source product of the terminated documents payable. Then for each payment in the payment file, Payments sets the status to Canceled.

References: [https://docs.oracle.com/cloud/farel8/financialscs\\_gs/FAPPP/F1011879AN1739\\_3.htm](https://docs.oracle.com/cloud/farel8/financialscs_gs/FAPPP/F1011879AN1739_3.htm)

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### QUESTION 2

Your client wants the subledger journal entry description to be transferred to general ledger.

Which two could be used to enable this? (Choose two.)

- A. Set the General Ledger Journal Entry Summarization option to Summarize by general ledger period
- B. Set the General Ledger Journal Entry Summarization option to Group by general ledger period
- C. Set the General Ledger Journal Entry Summarization option to Group by general ledger date
- D. Set the General Ledger Journal Entry Summarization option to Summarize by general ledger date

Correct Answer: AD

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/faisl/subledger-accountingsetup.html#FAISL1025380>

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### QUESTION 3

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- A. The user needs to specify which payment term to use.



- B. The payment term of the purchase order overrides the invoice payment term.
- C. The payment term of the invoice overrides the purchase order payment term.
- D. The purchase order payment term cannot be overridden.
- E. The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

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#### QUESTION 4

You have assigned additional roles to an existing user. However, the new roles are not appearing for the user in their Navigator menu. What should you check?

- A. Make sure you can query the user using Oracle Identity Manager (OIM) and the roles are assigned.
- B. Make sure you can query the user from the Manage Users page and verify the roles assigned.
- C. Make sure you ran the Retrieve Latest LDAP Changes program.
- D. Make sure the user logs out and logs back in.

Correct Answer: C

Oracle Identity Management maintains Lightweight Directory Access Protocol (LDAP) user accounts for users of Oracle Fusion Applications. Oracle Identity Management also stores the definitions of abstract, job, and data roles, and holds information about roles provisioned to users.

Most changes to user and role information are shared automatically by Oracle Applications Cloud and Oracle Identity Management. No action is necessary to make this exchange of information happen.

However, you must run the processes Send Pending LDAP Requests and Retrieve Latest LDAP Changes to manage some types of information exchange between Oracle Applications Cloud and Oracle Identity Management.

References: [https://docs.oracle.com/cd/E60665\\_01/common/FASER/FASER1345802.htm](https://docs.oracle.com/cd/E60665_01/common/FASER/FASER1345802.htm)

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#### QUESTION 5

Which two are classified as Self-Billed invoices? (Choose two.)

- A. Customer Refunds initiated from Receivables
- B. Evaluated Receipt Settlement (ERS) Invoices
- C. Invoices created using Integrated Imaging
- D. Expense Reports transferred from Expenses
- E. Debit Memos created by the Return to Supplier feature
- F. Invoices entered through the Supplier Portal



Correct Answer: BE

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