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QUESTION 1

During an expense audit the auditor marks an expense item that is missing a receipt to be Short Paid. They choose to complete the audit and warn the user.

Given that the Expense Report Audit Approval is set to After Manager Approval, what two are valid results of the auditor action? (Choose two.)

- A. New expense report containing disallowed expense items is immediately created.
- B. Approved part of the expense report is not eligible for expense reimbursement.
- C. The approved part of the expense report is eligible for expense reimbursement.
- D. New expense report containing disallowed expense items is not created until manager approves the short payment.

Correct Answer: AC

QUESTION 2

An installment meets all the selection criteria of a Payment Process Request, but it still does not get selected for payment processing.

What are the two possible reasons for this? (Choose two.)

- A. The pay-through date is in a closed Payables period.
- B. The invoice has not been accounted.
- C. The invoice requires approval.
- D. The pay-through date is in a future period.
- E. The invoice needs re-validation.

Correct Answer: CE

QUESTION 3

An installment meets all of the selection criteria of a Payment Process Request but it still did not get selected for payment processing. Identify two reasons for this.

- A. The pay-through date is in a closed Payables period.
- B. The pay-through date is in a future period.
- C. The invoices need revalidation.
- D. The invoice has not been accounted.



E. The installment was manually removed.

Correct Answer: CE

QUESTION 4

Your customer has an electronic payment format program in use and wants all the documents to use the pay group "Domestic". What should you do to achieve this?

A. Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", value "Domestic", and Field "Document pay group", condition "Required" and value ?not applicable.

B. Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", and value "Domestic".

C. Modify your template to hard code the value "Domestic" for the pay group position.

D. Define a user validation at the format program to include: Field "Document pay group", condition "Equal to String", value "Domestic", and Field "Format Program Code", condition "Equal to String" and value ? as desired.

Correct Answer: B

User-Defined Validation That Checks a Specific Condition and Value

Field	Value
Field	Document pay group
Condition	Equal to String
Value	Domestic

References: https://docs.oracle.com/cloud/farel9/financialscs_gs/FAIPP/F1469799AN17B6 B.htm

QUESTION 5

You need to create a recurring expense for one of your regular expenses.

Which three are frequencies that you can choose for these types of expenses? (Choose three.)

A. Weekly

B. Monthly



C. Bimonthly

D. Biweekly

E. Annually

Correct Answer: ABD

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