1Z0-1050-22^{Q&As}

Oracle Payroll Cloud 2022 Implementation Professional

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QUESTION 1

There are several flows showing on the payroll dashboard that are incomplete. What action should be taken to complete the flow and remove it from showing on the dashboard?

A. From the Payroll Calculation Work Area, highlight the flow and select the complete flow action.

B. From the Payroll Calculation Work Area, highlight the flow and select the delete flow action.

C. From the Payroll Calculation Work Area, highlight the flow and select the skip all tasks action.

D. From the Payroll Calculation Work Area, highlight the flow and select the rollback all tasks action.

Correct Answer: D

QUESTION 2

Where would a payroll flow task retrieve its parameter information when selecting "Bind to Flow Task Parameter"?

A. Derives a specific value to the parameter as entered by the user

B. Derives the value from a SQL Bind

C. Derives the value from the context of the current flow instance

D. Derives the value from the output of the previous task

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/global-human-resources/r13-update17d/faigp/setting-up-payroll-flow-patterns.html#FAIGP2317488

QUESTION 3

Which option represents the costing hierarchy necessary to build a cost account when the element costing is defined with costing type as "Costed"?

A. Element Eligibility, Payroll, Department, Job or Position, Person, Element Entry

B. Payroll, Element Eligibility, Department, Job, Position, Person Person Element, Element Entry

C. Payroll, Department, Job or Position, Element Eligibility, Person, Element Entry

D. Payroll, Person Element Entry, Department, Job or Position, Person, Element Eligibility

Correct Answer: B

QUESTION 4

You have completed the setup of third parties and third party payment methods for your company. However, you receive a notification that one of the third-party persons to whom an employee is making payment has changed his or her bank details.

What action should you take to rectify this?

A. Correct the bank account details associated with the employee\\'s personal payment method.

B. Change the bank details on the involuntary deduction card.

C. Search for the employee using the "Manage Third-Party Person Payment Methods" task and correct the bank details associated with the third party person.

D. Create a new third party and attach the new bank account details.

Correct Answer: C

QUESTION 5

If you encounter errors after transferring the batch using the Load Initial Balances process, what must you do?

A. Correct the errors, create a new batch, validate and transfer the batch again

B. Correct the errors, delete the batch, create a new batch, validate and transfer the batch again

C. Perform a rollback, correct the errors, create a new batch, validate and transfer the batch again

D. Undo the batch, correct the errors, validate and transfer the batch again

Correct Answer: D

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