



1Z0-1055-22^{Q&As}

Oracle Financials Cloud: Payables 2022 Implementation Professional

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QUESTION 1

What is the result of voiding a payment?

- A. A stop payment request has been initiated to the bank.
- B. A bills payable payment was created but is not yet matured.
- C. The payment is reconciled to the bank statement.
- D. The payment is no longer valid.

Correct Answer: D

QUESTION 2

Which two invoice types can have a status of Incomplete? (Choose two.)

- A. Supplier Portal Invoices which are rejected and resubmitted for approval
- B. Scanned Invoices with incomplete or missing information
- C. Scanned Invoices which are rejected during import
- D. Prepayment Invoices which are fully paid but not applied against any invoice
- E. Supplier Portal Invoices which are saved but not yet submitted

Correct Answer: BE

QUESTION 3

Which reports can show you differences between your subledger balances and general ledger balances to help you reconcile quickly?

- A. Payables to Ledger Reconciliation report
- B. Payables Aging reports with the General Ledger Trial Balance report
- C. General Ledger Financial Statements and the Accounts Payable and Invoice Registers
- D. Payables Trial Balance and General Ledger Trial Balance reports

Correct Answer: A

QUESTION 4

You have created your first implementation project. You have assigned the Application Implementation Consultant role to your user. However, you are unable to create and add roles to users in Oracle Identity Management (OIM).



This issue is caused because you did not assign the _____.

- A. Superuser role to your user
- B. IT Security Manager role to your user
- C. Application Implementation Manager role to your user
- D. Line Manager role to your user

Correct Answer: C

For an implementation to begin, at least one user must be provisioned with the Application Implementation Manager role, and another or the same user must be provisioned with the ApplicationImplementation Consultantrole. The Application Implementation Consultant has broad access to set up all enterprise structures.

QUESTION 5

When creating a check payment, from where is the payment document defaulted?

- A. Legal Entity
- B. Bank
- C. Business Unit
- D. Bank Account
- E. Supplier

Correct Answer: D

Create Check

This step shows how to create a check topay the customer for theclaim. The customer will be paid with the designated amount in Oracle Payables.

Navigation: Actions > Pay in Full.

Notes:

Bank Account: Select BofA.

Document: Select Check.

References:https://docs.oracle.com/cd/E18727_01/doc.121/e16295/T544851T544993.htm

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