



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

Oracle Financials Cloud: Payables 2022 Implementation Professional

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**QUESTION 1**

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

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**QUESTION 2**

You want to route invoices to three different approvers at the same time and only one approver needs to approve the invoice. Which approval ruleset should you use?

- A. InvoiceApproversFYIParticipantInParallelMode
- B. InvoiceApproversSingleParticipantInParallelMode
- C. InvoiceApproversParallelParticipantInParallelMode
- D. Invoice Approvers

Correct Answer: B

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**QUESTION 3**

You have invoices with distributions across primary balancing segments that represent different companies.

What feature should you use if you want the system to automatically balance your invoice's liability amount across the same balancing segments on the invoice distributions?

- A. Payable's Automatic Offset
- B. Intercompany Balancing
- C. Subledger Accounting's Account Rules
- D. Suspense Accounts
- E. Payables' Allow Reconciliation Accounting

Correct Answer: A

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If you do not enable Automatic Offsets, Payables records the invoice liability using the liability account on the invoice, which defaults from the supplier site. When you distribute invoice distributions across multiple balancing segments, the invoice will not balance by balancing segment. However, General Ledger can automatically create intercompany balancing entries when you post the invoice if you have enabled the Balance Intercompany Journals option for your set of books.

References: [https://docs.oracle.com/cd/A60725\\_05/html/comnls/us/ap/autoff01.htm](https://docs.oracle.com/cd/A60725_05/html/comnls/us/ap/autoff01.htm)

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#### QUESTION 4

Which data is visible to a Payables user in the Payables to General Ledger Reconciliation report?

- A. Data for all business units and one balancing segment in the ledger
- B. Data for authorized business units only; no GL data is visible
- C. Data for all business units and all balancing segments in the ledger
- D. Data for authorized business units and GL data for all balancing segments in the ledger (unless restricted)

Correct Answer: D

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#### QUESTION 5

You need to have an invoice line automatically distributed across multiple cost centers. For example, you want your monthly utility bill allocated across multiple cost centers based on a percentage.

Select two methods to achieve this. (Choose two.)

- A. Configure Subledger Accounting rules to allocate costs.
- B. Define a distribution set and assign it manually to the invoice.
- C. Choose the 'All Lines\'' option from the Allocate menu in the invoice line area.
- D. Define a distribution set and assign it to the supplier.

Correct Answer: BD

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