



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

Oracle Financials Cloud: Payables 2022 Implementation Professional

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**QUESTION 1**

Your company wants to generate intercompany transactions in USD but only if the amount involved is \$3,000 USD or more. Which two intercompany system options are valid?

- A. You cannot update the minimum transaction currency when intercompany currency is entered.
- B. Intercompany invoices will be generated for the minimum accountable amount set at the payable invoice options and receivable system options.
- C. Set the intercompany system option minimum transaction amount to \$ 3,000 USD.
- D. Approval rules need to set the allow of the intercompany transactions to be routed to the receiver or provider.
- E. Set the intercompany system option minimum transaction amount to \$2,999.99 USD.

Correct Answer: AC

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**QUESTION 2**

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation report? (Choose three.)

- A. Ledger Set
- B. Supplier
- C. Balancing Segment Value
- D. Business Unit
- E. Natural Account
- F. Legal Entity

Correct Answer: ACD

Typically General Ledger users are secured by data access sets. Data access sets use primary balancing segment values to secure access to ledgers, ledger sets, and portions of ledgers. Payables users are secured by business units. For the Payables to General Ledger Reconciliation report: General Ledger users can see general ledger data for the balancing segment values in their data access set. General Ledger users can also see the Payables or Oracle Fusion Subledger Accounting data for all business units linked to the ledger. Payables users can see the Payables and Subledger Accounting data for business units in their security definition. Payables users can also see general ledger data for all balancing segment values in the ledger. Reference:

<https://docs.oracle.com/en/cloud/saas/financials/20b/ocuar/oracle-fusion-payablesreports.html#OCUAR444681>

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**QUESTION 3**

The payment build program has completed but with errors.

When submitting the payment process request, which processing option is used to review the error messages from the



Manage Payment Process Request Inquiry?

- A. Set the validationfailure handling for documents to "show errors."
- B. Set the validation failure handling for payments to "stop process for review."
- C. Set the validation failure handling for payments to "show errors."
- D. Enable debug for the payment format program.

Correct Answer: B

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#### QUESTION 4

You have three procurement business units, four requisition business units and five sold-to business units. For which will the supplier registration flows be deployed?

- A. three procurement business units
- B. one business unit per supplier
- C. five sold-to business units
- D. four requisition business units
- E. twelve business units per supplier

Correct Answer: A

A supplier is modeled as a global entity, meaning it is not created within a business unit or any other organizational context. A procurement business unit establishes a relationship with a supplier through the creation of a site which maintains internal controls for how procure to pay transactions are executed with the supplier. The other entities of the supplier profile capture mostly external information that is provided by the supplier, such as tax identifiers, addresses, contact information, and so on.

References: [https://docs.oracle.com/cd/E51367\\_01/procurementop\\_gs/OAPRC/F1007476A N106E5.htm](https://docs.oracle.com/cd/E51367_01/procurementop_gs/OAPRC/F1007476A N106E5.htm)

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#### QUESTION 5

Which three are attributes that are recognized by Invoice Imaging? (Choose three.)

- A. Terms Date
- B. Payment Method
- C. Invoice Date
- D. PO Number
- E. Invoice Number

Correct Answer: CDE



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