



# 1Z0-1055-21<sup>Q&As</sup>

Oracle Financials Cloud: Payables 2021 Implementation Essentials

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### QUESTION 1

Which invoice types can be included in the Create Payment flow?

- A. Standard, Credit Memo and Debit Memo
- B. Standard, Credit Memo and Customer Refund
- C. Standard, Credit Memo, and Invoice Request
- D. Standard, Debit Memo and Customer Refund

Correct Answer: A

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### QUESTION 2

You have created an approval rule as follows:

Rule 1: If the invoice amount > \$1000, route it to User 1. Rule 2: If the invoice amount approve it. Now, the user creates an invoice for \$1000 and routes it for approval.

What will happen?

- A. Invoice will not be processed.
- B. The system will issue an error message after the approval has been initiated.
- C. Invoice will be sent to User 1 for approval.
- D. Invoice will be auto-approved.

Correct Answer: A

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### QUESTION 3

You want to customize the Payables Invoice Register template to only display invoices when the Supplier name is Company

- A. Supplier name is a group that repeats on every page. Which is the correct way to customize the template?
- B. Insert the syntax before the Supplier field on the template. Then, enter the tag after the invoices table.
- C. Insert the syntax before the Supplier field and then enter the closing tag before the Supplier field and then enter the closing tag

Insert the following syntax at the end of the conditional area: . References:[https://isu.ifmo.ru/docs/XMLP/help/en\\_US/htmlfiles/B25951\\_01/T421739T421743.htm](https://isu.ifmo.ru/docs/XMLP/help/en_US/htmlfiles/B25951_01/T421739T421743.htm)



#### QUESTION 4

Which statement is correct if the payment terms entered in the invoice differ from the payment terms on the purchase order?

- A. The user needs to specify which payment term to use.
- B. The payment term of the purchase order overrides the invoice payment term.
- C. The payment term of the invoice overrides the purchase order payment term.
- D. The purchase order payment term cannot be overridden.
- E. The user needs to manually change the payment term on the invoice to match the purchase order payment term.

Correct Answer: C

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#### QUESTION 5

Which two statements are true about the Invoice Validation process? (Choose two.)

- A. opens the relevant accounting period
- B. validates project information
- C. updates supplier balances
- D. creates tax lines and distributions
- E. creates accounting entries in draft

Correct Answer: BD

Invoice validations Etc. References:

[https://docs.oracle.com/cloud/farel9/financialscs\\_gs/FAPPP/F1011878AN100C4.htm](https://docs.oracle.com/cloud/farel9/financialscs_gs/FAPPP/F1011878AN100C4.htm)

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