



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

Oracle Financials Cloud: Payables 2022 Implementation Professional

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### QUESTION 1

You have an invoice with a payment term that has the following settings:

Day of Month = 15 Cut off Day = 11 Months Ahead = 0 Terms Date on Invoice = January 12th

What will the resulting due date for the invoice installment be?

- A. March 15th
- B. January 15th
- C. April 15th
- D. February 15th

Correct Answer: D

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### QUESTION 2

You need to enter a high volume of users into the system. What is Oracle's recommendation to do this?

- A. Use the Enter a Supplier user interface and enter each user manually.
- B. Use the Hire an Employee user interface and enter each user manually.
- C. Use the spreadsheet templates available in Oracle Enterprise Repository (OER) and then import users into Cloud Applications.
- D. use the spreadsheet of Oracle Identity Manager (OIM) to import users.

Correct Answer: C

If you have batch of users that have to be created, the Oracle team can bulk load the users into the OIM Application.  
References:[http://docs.oracle.com/cd/E79623\\_01/rms/pdf/160C/html/admin\\_guide/tasks.htm](http://docs.oracle.com/cd/E79623_01/rms/pdf/160C/html/admin_guide/tasks.htm)

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### QUESTION 3

While processing an expense report, the system placed a payment hold on the expense report. What are two ways to release payment holds? (Choose two.)

- A. The employee can manually release the hold.
- B. Payables Manager can release payment holds in Payables.
- C. The employee's supervisor can manually release the hold.
- D. The expense auditor can manually release the payment hold at his discretion.



E. Based on the receipt status, the Expenses program can automatically release the payment hold once it detects that receipts are received or waived.

Correct Answer: DE

Payment holds are released in the following ways:

References: [https://docs.oracle.com/cloud/farel8/financialscs\\_gs/FAWDE/F1005004AN120\\_4B.htm](https://docs.oracle.com/cloud/farel8/financialscs_gs/FAWDE/F1005004AN120_4B.htm)

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#### QUESTION 4

Your client is concerned that all expense reports are getting automatically approved by the expenses system despite the setup of an Audit Selection Rule.

What is the reason for this?

- A. The audit selection rule has not been assigned in the system options page
- B. The audit selection rule has not been assigned to the legal entity
- C. Auditing has not been enabled in the system options page
- D. An expenses template and type rule has not been setup
- E. The audit selection rule has not been assigned to the business unit

Correct Answer: E

Assign audit rules to business units. Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/faix/expense-policies-andrules.html#FAIEX654018>

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#### QUESTION 5

Before you can configure payment approval rules, your company must define a payment approval policy. Which three are done by the payment approval policy?(Choose three.)

- A. It allows approvers to review payments and decide whether or not to approve a payment.
- B. It defines criteria for triggering the payment approval process, such as payment amount, bank account, or pay group.
- C. It defines a list of approvers who review payments and make final payment decisions.
- D. It defines when to initiate the payment approval process.
- E. It determines which payments must go through the payment approval process.

Correct Answer: BCD