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Oracle Financials Cloud: Payables 2022 Implementation Professional

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QUESTION 1

Identify three scenarios where you are not allowed to cancel an invoice. (Choosethree.)

- A. Prepayments were applied to the invoice.
- B. An accounting entry has been created for the invoice.
- C. The invoice is validated.
- D. The invoice is fully or partially paid.
- E. The invoice was adjusted by a credit or a debit memo.

Correct Answer: ADE

Why can't I cancel an invoice? The invoice is:

Additional reasons that you can't cancel an invoice are as follows:

You can cancel any unapproved invoice, or an approved invoice that does not have any effective payments or posting holds.

References: https://docs.oracle.com/cloud/latest/financialscs_gs/FAPPP/FAPPP1011878.htm#FAPPP1011878

QUESTION 2

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

QUESTION 3

Your client wants the subledger journal entry description to be transferred to general ledger.

Which two could be used to enable this? (Choosetwo.)

- A. Set the General Ledger Journal Entry Summarization option to Summarize by general ledger period
- B. Set the General Ledger Journal Entry Summarization option to Group by general ledger period



- C. Set the General Ledger Journal Entry Summarization option to Group by general ledger date
- D. Set the General Ledger Journal Entry Summarization option to Summarize by general ledger date

Correct Answer: AD

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/faisl/subledger-accountingsetup.html#FAISL1025380>

QUESTION 4

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

QUESTION 5

Which three reports are generated by the export setup data process? (Choose three.)

- A. Exported Business Object Report
- B. Process Results Report
- C. Process Results Summary Report
- D. Process Results Detail Listing Report
- E. Setup Data Report

Correct Answer: BCE

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