



1Z0-1055-22^{Q&As}

Oracle Financials Cloud: Payables 2022 Implementation Professional

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QUESTION 1

What is the result of voiding a payment?

- A. A stop payment request has been initiated to the bank.
- B. A bills payable payment was created but is not yet matured.
- C. The payment is reconciled to the bank statement.
- D. The payment is no longer valid.

Correct Answer: D

QUESTION 2

What are the output formats supported for Electronic and Check format programs?

- A. Electronic output format of XML, Check output format of rtf
- B. Electronic output format of eText, Check output format of rtf
- C. Electronic output format of Text, Check output format of Text
- D. Electronic output format of DATA (csv), Check output format of Zipped PDFs
- E. Electronic output format of PDF, Check output format of PDF

Correct Answer: A

QUESTION 3

You have a high volume of invoices to enter that have similar lines and do not require extensive validation. What must you do if you want to group multiple invoices in a batch during spreadsheet entry?

- A. Make sure the Invoice Number is the same.
- B. Make sure all the invoice dates are the same.
- C. Assign the same Invoice Header Identifier to multiple invoices you want to group.
- D. Enable the invoice option Require Invoice Grouping, and the system automatically groups invoices entered in the same spreadsheet.
- E. Enter a value in the Invoice Group field to group similar invoices into a batch.

Correct Answer: D

What's an invoice group?

A collection of invoices that is used as a parameter for the Validate Payables Invoice process, a selection



criteria for submitting a payment process request, and a parameter in some reports. If you enable the invoice option Require invoice grouping, you must associate each invoice with an invoice group.

References:https://docs.oracle.com/cloud/farel9/financialscs_gs/FAPPP/F1011878AN100C_4.htm

QUESTION 4

Your client wants to retrieve values for the account code based on the invoice line description. For example, Invoice Line Description = Laptop then Account Code = 5670.

Which Subledger Accounting option would you use to achieve this?

- A. Mapping Set
- B. Description Rule
- C. Supporting References
- D. EventClass Settings
- E. Transaction References

Correct Answer: B

If you're matching to a purchase order and don't enter a value, the import process uses the item description from the purchase order line. Reference:https://docs.oracle.com/en/cloud/saas/financials/21a/fapp/invoices.html#FAPP_P592120

QUESTION 5

Your customer has requested a modification to the payment file to meet the acceptable bank standards. The changes were based on a format of a seeded payment process profile which is already in use. The only changes made are to the field positions. What two steps can make these changes work?

- A. No change in the template is needed as we can achieve this using user-defined validations to move the positions as required.
- B. Keep the payment process profile and leave the format programs unchanged.
- C. Copy and modify the existing template to alter the positions as requested by the bank.
- D. Create a new payment process profile and a new format program.
- E. Create a new template to make changes as requested by the bank.
- F. Oracle Data Integrator or Golden Gate can be used to map the fields as required.

Correct Answer: CE

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