

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

Oracle Financials Cloud: Payables 2022 Implementation Professional

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QUESTION 1

During an expense audit the auditor marks an expense item that is missing a receipt to be Short Paid. They choose to complete the audit and warn the user.

Given that the Expense Report Audit Approval is set to After Manager Approval, what two are valid results of the auditor action? (Choose two.)

- A. New expense report containing disallowed expense items is immediately created.
- B. Approved part of the expense report is not eligible for expense reimbursement.
- C. The approved part of the expense report is eligible for expense reimbursement.
- D. New expense report containing disallowed expense items is not created until manager approves the short payment.

Correct Answer: AC

QUESTION 2

The expense auditor has chosen to Request More Information for an expense report. Select two ways the system processes this action. (Choose two.)

- A. The expense report status remains Pending Payables Approval.
- B. The expense report is routed back to the approvers.
- C. The audit can be completed before the requested information is received from the employee.
- D. The employee must resubmit the expense report.

Correct Answer: AC

QUESTION 3

Your client company has two business units and requires the Payables Specialist to process invoice transactions for both business units.

What setup is required to achieve this?

- A. a Self-Service Service Provider Model
- B. a Dedicated Service Provider model
- C. Business Unit Security
- D. a Dedicated and Self-Service Service Provider Model

Correct Answer: C

QUESTION 4

You use corporate cards with expenses and have implemented the Company Pay payment option. An employee incurred the following expenses.

What is the resulting payment amount made to the employee for these expenses?

Payment Method	Amount
Cash Business Expenses	500
Corporate Card Business Expenses	650
Corporate Card Personal Expenses	299

- A. 1449
- B. 201
- C. 949
- D. 500

Correct Answer: B

QUESTION 5

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