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Oracle Payroll Cloud 2022 Implementation Professional

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QUESTION 1

You have run the payroll calculation and several workers have an error status.

What action should you take to remove the payroll calculation results for all workers?

- A. Rollback
- B. Retry
- C. Delete Records
- D. Mark for Retry

Correct Answer: A

QUESTION 2

Your customer is running their weekly payroll, which includes a number of high-performing workers, who will be receiving a bonus. They want these workers to be able to view their payslip two days earlier than other workers on the weekly payroll.

What action should be taken to meet this requirement?

- A. Using the payroll time definition, override the payslip availability date for the impacted workers.
- B. It is not possible to override the payslip availability date for a subset of workers.
- C. Navigate to the Document of Records (DOR) and override the payslip availability date for the impacted employees.
- D. Create a payroll object group for the impacted workers and enter an overriding payslip availability date when submitting the payroll run.

Correct Answer: D

QUESTION 3

A customer has asked for notifications to be sent for tasks within a flow pattern. Notifications can be sent based on the statuses of the flow task. Which option shows the task statuses that are supported?

- A. Error on Warning
- B. Error, Warning, Complete
- C. Error, Warning, Complete, In Progress
- D. All Statuses

Correct Answer: C

QUESTION 4

You have completed the setup of third parties and third party payment methods for your company. However, you receive a notification that one of the third-party persons to whom an employee is making payment has changed his or her bank details.

What action should you take to rectify this?

- A. Correct the bank account details associated with the employee's personal payment method.
- B. Change the bank details on the involuntary deduction card.
- C. Search for the employee using the "Manage Third-Party Person Payment Methods" task and correct the bank details associated with the third party person.
- D. Create a new third party and attach the new bank account details.

Correct Answer: C

QUESTION 5

Which legislative data group (LDG) description is incorrect?

- A. An LDG can be associated to multiple cost allocation key flexfield structures
- B. An LDG marks a legislation in which payroll is processed
- C. An LDG is associated with a legislative code and currency
- D. An LDG can contain many legal entities that act as payroll statutory units

Correct Answer: A

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