

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

Oracle Financials Cloud: Payables 2022 Implementation Professional

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**QUESTION 1**

Which statement is true about selecting a bank account on the Create Payment page?

- A. LE on the bank account should be different from the LE on the invoice.
- B. Bank account must match the supplier's bank account.
- C. Users can pick any bank account as long as the bank account is tied to the business unit.
- D. There is no relationship between the business unit, bank, and LE. Users can pick any bank account that is setup in their system.
- E. LE on the bank account should be equal to LE on the invoice.

Correct Answer: D

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**QUESTION 2**

You need to submit a 1099 report; your State format has changed slightly since last year. How should you submit your 1099s for the State in the current year?

- A. Manually enter the 1099s for the State and submit.
- B. Generate a 1096 form and submit it instead.
- C. Run and submit your 1099s because it will automatically reflect any changes.
- D. Edit the 1099 template to reflect the changes, and then run and submit the 1099 report.

Correct Answer: D

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**QUESTION 3**

If you accidentally paid an invoice using Create Payment flow, can you undo the operation?

- A. yes, by canceling the payment process from the process monitor
- B. Cancel the invoice and create a new one.
- C. yes, by voiding the payment created
- D. yes, by creating a credit memo to offset the payment
- E. no

Correct Answer: C

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**QUESTION 4**

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- D. The payment is no longer valid.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

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**QUESTION 5**

Which two are classified as Self-Billed invoices? (Choose two.)

- A. Customer Refunds initiated from Receivables
- B. Evaluated Receipt Settlement (ERS) Invoices
- C. Invoices created using Integrated Imaging
- D. Expense Reports transferred from Expenses
- E. Debit Memos created by the Return to Supplier feature
- F. Invoices entered through the Supplier Portal

Correct Answer: BE

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