

# Well-Prepared New 1Z0-1056-24 Test Prep–Fantastic Questions Answers for 1Z0-1056-24: Oracle Financials Cloud: Receivables 2024 Implementation Professional



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## 1Z0-1056-24 Questions Answers - Mock 1Z0-1056-24 Exams

When preparing to take the Oracle Financials Cloud: Receivables 2024 Implementation Professional (1Z0-1056-24) exam dumps, knowing where to start can be a little frustrating, but with Oracle 1Z0-1056-24 practice questions, you will feel fully prepared. Using our Oracle 1Z0-1056-24 practice test BraindumpsIT, you can prepare for the increased difficulty on 1Z0-1056-24 Exam day. Plus, we have various question types and difficulty levels so that you can tailor your Oracle 1Z0-1056-24 exam dumps preparation to your requirements.

## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q19-Q24):

### NEW QUESTION # 19

You need to make decisions about how an application should behave, such as date ranges and defaults. What should you consider before defining Collections Preferences?

- A. customer contact information
- B. user application privileges
- C. the employees who are involved with the collections process and how the collectors will be assigned

- D. system privileges
- E. scheduled processes

**Answer: C**

#### NEW QUESTION # 20

What information does the Collector see in the Activities List area of the Collections Dashboard?

- A. status of processing activities from the Process Monitor
- **B. tasks assigned to the Collector, such as follow-up calls**
- C. customer's profile for each assigned customer
- D. customer search as per the parameter specified
- E. summary of aged transactions

**Answer: B**

#### NEW QUESTION # 21

Which two items are required for customer invoicing? (Choose two.)

- **A. Customer Profile Class**
- **B. Lockbox**
- C. Customers
- D. Remit-to-address

**Answer: A,B**

#### NEW QUESTION # 22

What are the three seeded contract configuration rules that Revenue Management provides to automatically create contracts? (Choose three.)

- **A. by Item and time frame**
- **B. by Source Document and time frame**
- C. by Quote Number and time frame
- D. by Customer and time frame
- **E. by Source Document Line and time frame**

**Answer: A,B,E**

#### NEW QUESTION # 23

Which three receipts can be automatically applied by a system? (Choose three.)

- A. receipts that are unapplied
- **B. receipts that are manually created**
- **C. receipts created in a lockbox and uploaded**
- D. receipts created in a spreadsheet and uploaded
- **E. miscellaneous receipts**

**Answer: B,C,E**

#### NEW QUESTION # 24

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