

High-quality 1Z0-1056-24 Exam Certification & Good Study Materials to Help you Pass 1Z0-1056-24: Oracle Financials Cloud: Receivables 2024 Implementation Professional



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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q102-Q107):

NEW QUESTION # 102

What is the order used to group transaction lines during the AutoInvoice Import process?

- A. System options, Customer Site Profile, Transaction Source, Customer Account Profile
- B. Transaction Source, Customer Account Profile, system options, Customer Site Profile
- C. **Transaction Source, Customer Site Profile, Customer Account Profile, system options**
- D. Transaction Source, Customer Account Profile, Customer Site Profile, system options

Answer: C

NEW QUESTION # 103

Identify two late charge interest calculation methods. (Choose two.)

- A. Overdue Transactions only
- B. Adjusted Balance
- C. Previous Balance
- D. Average Daily Balance

Answer: A,D

NEW QUESTION # 104

Upon approval of a remittance batch of type Factored with Recourse, the Receivables application creates a receipt and establishes risk.

How does Receivables establish risk?

- A. By generating a bills receivables adjustment
- B. By recording short-term debt
- C. By recording an entry to the Remitted Bills Receivable account
- D. By creating an on-account credit memo

Answer: C

Explanation:

When you approve a remittance batch of type Factored with Recourse, Receivables creates a receipt and records an entry to the Remitted Bills Receivable account to establish risk. This entry reduces the balance of the Bills Receivable account and increases the balance of the Remitted Bills Receivable account. Verified [How You Remit Bills Receivable - Oracle]

Topic 1, Performance Based Questions

"Member Insights"

"Transaction Analysis"

Confirm the Oracle Applications Cloud Version

Note: The Oracle Applications Cloud environment might take some time to launch. 1. Click on the Settings and Actions menu under your profile in the Oracle Applications Cloud window.

2. Click on About This Application in the Settings and Actions menu.

3. Copy the complete version number from the About this Application pop-up in the Oracle Application Cloud window. 4. Paste the version number in the box below.

5. Click Confirm.

NEW QUESTION # 105

You are explaining the benefits of using Bill Management as a self-service electronic bill presentment solution to an existing customer. Which feature is not supported in Bill Management?

- A. Managing unapplied payments
- B. Managing credit memos
- C. Managing disputes
- D. Making payments by using a credit card or the bank account
- E. Reviewing customer account balances

Answer: D

NEW QUESTION # 106

You are utilizing the "Upload Customer From Spreadsheet" option. What information on the Customer Worksheet must be unique for each customer record?

- A. Customer Number, Customer Billing Address, Customer Bank Account
- B. Customer Name, Customer Account Number, Customer Site Number
- C. Customer Name, Customer Billing Address, Customer Bank Account
- D. **Customer Number, Customer Account Number, Customer Site Number**

Answer: D

NEW QUESTION # 107

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