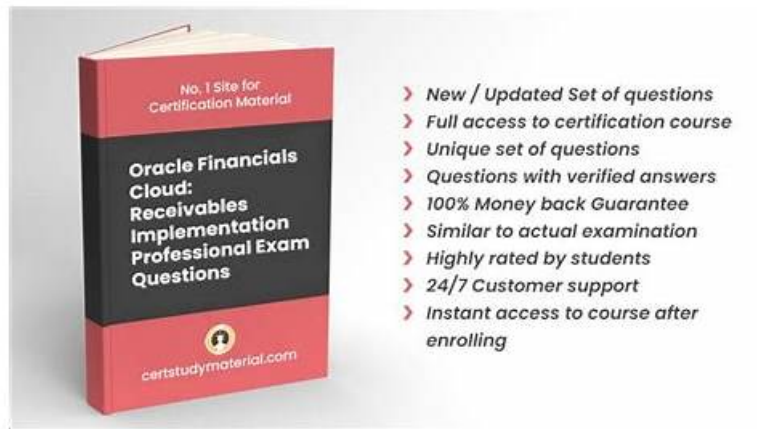# Pass Guaranteed Quiz 2026 1Z0-1056-24: Oracle Financials Cloud: Receivables 2024 Implementation Professional–High-quality Latest Exam Guide

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q105-Q110):

NEW QUESTION # 105
Which two statements are true about configuring Collection Strategies?

- A. You need to SGI the (Collections Method to Strategies for the relevant business unit.
- B. You need to create Scoring Formulae (or use predefined Scoring Formulas).
- C. You need to create Strategy Tasks of the type "Automatic" only.
- D. You need to define an Aging Method that meets the requirements of your organization.

Answer: B,C

NEW QUESTION # 106

You are trying to migrate the Subledger Accounting setup by using the Export and Import functionality in the Setup and Maintenance work area.

The import process, however, returns errors. Identify two reasons for the import failure.

- A. an inactive Accounting Method
- B. an inactive Mapping Set
- C. an inactive Journal Line Type
- D. an inactive Journal Entry Rule Set

Answer: B

NEW QUESTION # 107

A client rents equipment for special events. They have the following invoicing requirements: invoice must De entered and be due either immediately, or 20 or 10 days before the event. The Deferred Event Revenue Account for Rentals is to be credited at the time of invoice booking. After the events occur, the client wants all lines to debit the Deferred Event Revenue Account and credit the Event Revenue.

How can you meet this requirement?

- A. Create a Revenue Contingency with Revenue Policy as Credit, Contingency Primary Removal Event as Milestone Billing, and Optional Removal Event as Fulfillment Date.
- B. Create a Revenue Contingency with Revenue Policy as None, Contingency Primary Removal Event as Contingency Expiration, and Optional Removal Event as Transaction Date, with Transaction Date being the Event Date.
- C. Create a Revenue Contingency with Revenue Policy as None, Contingency Primary Removal Event as Invoicing, and Optional Removal Event as Transaction Date, with Transaction Date being the Event Date.
- D. Create a Revenue Contingency with Revenue Policy as None and Contingency Primary Removal Event as Payment.

Answer: D

NEW QUESTION # 108

You are the Billing Manager and you are responsible for reviewing adjustments and approving them.

Which two tabs are available in the Adjustments Overview Region on the Billing Work Area page? (Choose two.)

- A. Pending My Research
- B. Pending Approval From Managers
- C. Pending My Approval
- D. Pending Approval
- E. Approved

Answer: A,C

NEW QUESTION # 109

You are an IT contractor for a client who wants to increase internal controls on bank accounts set up in the Cash Management application. According to their new policy, a Cash Manager s ability to add. review, or make changes to bank accounts must be regionalized and restricted by their org structure.

Which statement is true about the restrictions applied to the setup?

- A. Cash Managers can create and manage bank accounts for only those business units to which they are given access.
- B. Cash Managers can create and manage bank accounts for only those legal entities to which they are given access.
- C. Cash Managers can only create but not manage bank accounts for those legal entities to which they are given access.
- D. Cash Managers cannot create but only manage bank accounts for those legal entities to which they are given access.

Answer: B

Explanation:

This is the true statement about the restrictions applied to the setup. Cash Managers can access bank accounts based on their legal entity access privileges. They can create and manage bank accounts for only those legal entities that they are authorized to access.

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