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In this way, the Oracle 1Z0-1056-24 certified professionals can not only validate their skills and knowledge level but also put their careers on the right track. By doing this you can achieve your career objectives. To avail of all these benefits you need to pass the Oracle Financials Cloud: Receivables 2024 Implementation Professional (1Z0-1056-24) exam which is a difficult exam that demands firm commitment and complete Oracle 1Z0-1056-24 exam questions preparation.

Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q87-Q92):

NEW QUESTION # 87
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 creating an on-account credit memo
- B. By generating a bills receivables adjustment

- C. By recording short-term debt
- D. By recording an entry to the Remitted Bills Receivable account

Answer: D

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

Program Points Balance Sheet

Program	Primary Point Type	Promotion	Accrued Points	Available Points	Redeemed Points	Expired Points
Supremo Rewards	Beans	Admin: Points per Dollar	7,740,768	50	5,000	7,735,718
Supremo Rewards	Beans	Enrollment Reward	2,400	0	0	2,400
Supremo Rewards	Beans	Referral Bonus + free Coffee	600	0	200	400
Supremo Rewards	Beans	Tier Accelerator Bonus	698,203	0	0	698,203
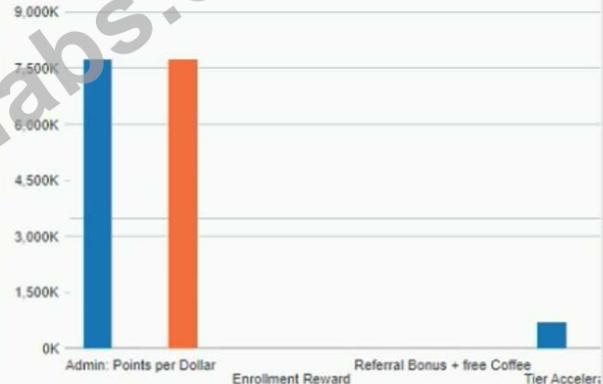
Edit - Print - Export

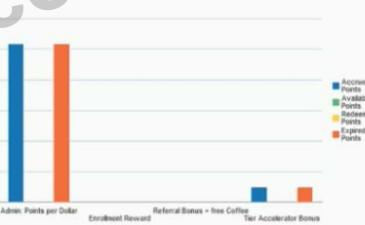## Program Voucher Analysis

Program	Promotion	Voucher Type	# of Vouchers Issued	Voucher Effective Date	Voucher Expiration	Voucher Used Date	# of Used Vouchers	# of Expired Vouchers	# of Canc Vouchers
Supremo Rewards		Discount Voucher	16	2018 / 06	2018 / 11		0	0	
Supremo Rewards		Discount Voucher	54		2018 / 12		0	0	
Supremo Rewards		Discount Voucher	430		2019 / 01		0	0	
Supremo Rewards		Discount Voucher	1		2019 / 06		0	0	
Supremo Rewards		Discount Voucher	1	2018 / 07	2019 / 07		0	0	

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.

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Program Overview   Member Insights   Transaction Analysis

* Loyalty Program Supremo Rewards ▼

Program Points Balance Sheet

Program	Primary Point Type	Promotion	Accrued Points	Available Points	Redeemed Points	Expired Points
Supremo Rewards	Beans	Admin: Points per Dollar	7,740,768	50	5,000	7,735,718
Supremo Rewards	Beans	Enrollment Reward	2,400	0		2,400
Supremo Rewards	Beans	Referral Bonus + free Coffee	600	0	200	400
Supremo Rewards	Beans	Tier Accelerator Bonus	698,203	0		698,203

Edit – Print – Export

Program Voucher Analysis

Settings and Actions   Sign Out

Personalization
Access Accessibility Settings
Set Preferences

Administration
Edit Pages
Edit Global Page Template
Manage Configurations
Setup and Maintenance
Highlight Flexfields

Troubleshooting
Run Diagnostics Tests
Record Issue

Print Me

Hide Help Icons
Applications Help

About This Application

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.

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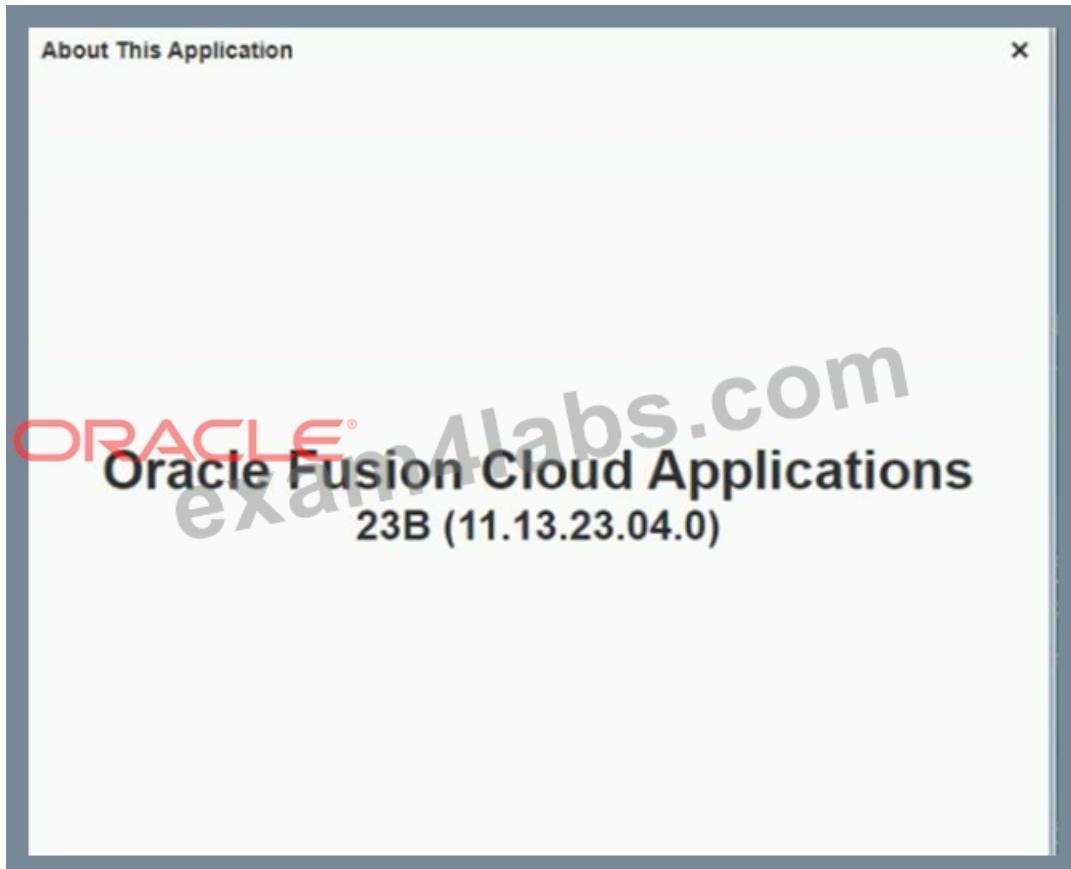
5. Click Confirm.

NEW QUESTION # 88

Which method is used to allocate total transaction price across performance obligations in Revenue Management?

- A. Residual Allocation Method
- B. Inverted Allocation Method
- C. Two Step Allocation Method
- D. Alternative Allocation Method
- E. Relative Allocation Method

Answer: C

NEW QUESTION # 89

You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.

Payment Term = Net 30; Reference Data Set = Enterprise Set
Payment Term = Net 45; Reference Data Set = Enterprise Set
Payment Term = 1%/10 Net 30; Reference Data Set = USA Set
Payment Term = Net 45; Reference Data Set = USA Set

If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

- A. Net 30 (Enterprise Set), Net 45 (Enterprise Set)
- B. Net 45 (Enterprise Set), Net 45 (USA Set)
- C. Net 30 (Enterprise Set), Net 45 (USA Set)
- D. 1%/10 Net 30 (USA Set), Net 45 (USA Set)

Answer: A

NEW QUESTION # 90

You are not able to initiate a bankruptcy request at the customer site level on behalf of a customer.

Which two conditions are failing? (Choose two.)

- A. The customer does not have the default strategy and default collector assigned at the customer account and site level.
- B. Preferences must be enabled and Enable Bankruptcy must be set to Yes in Manage Collections Preferences in the Functional Setup Manager for Advanced Collections.
- C. Bankruptcy must be applied at the customer level, which includes all transactions at the customer, account, and Site levels.
- D. The Collections Manager creates a bankruptcy request in the Customer Relationship Management (CRM) application and a collector should be configured as a resource.
- E. Preferences must be enabled and Enable Bankruptcy must be set to Yes for the customer.
- F. The Collections Administrator creates a bankruptcy request in the Customer Relationship Management (CRM) application and a collector should have the Collection Manager and Customer Profile Administrator roles assigned.

Answer: B,F

NEW QUESTION # 91

Which statement is true about Balance Forward Billing?

- A. Balance Forward Bills can be created for a future date.
- B. Transactions included on a Balance Forward Bill can be updated.
- C. The Balance Forward Bill of a previous cycle need not be generated as Final to generate the Balance Forward Bill of the current cycle.
- D. Balance Forward Bills must be enabled at each bill-to-site level.

Answer: D

NEW QUESTION # 92

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