

1Z0-1056-24 High Passing Score, 1Z0-1056-24 Mock Exams



2026 Latest It-Tests 1Z0-1056-24 PDF Dumps and 1Z0-1056-24 Exam Engine Free Share: <https://drive.google.com/open?id=1oywsggyFfK-ZesRLM6UYuttkf-gRH5sI>

Our 1Z0-1056-24 study materials provide a promising help for your 1Z0-1056-24 exam preparation whether newbie or experienced exam candidates are eager to have them. And they all made huge advancement after using them. So prepared to be amazed by our 1Z0-1056-24 learning guide! And our 1Z0-1056-24 practice engine are warmly praised by the customers all over the world so that it has become a popular brand in the market.

If you buy online classes, you will need to sit in front of your computer on time at the required time; if you participate in offline counseling, you may need to take an hour or two on the commute to class. But if you buy 1Z0-1056-24 exam material, things will become completely different. Oracle Financials Cloud: Receivables 2024 Implementation Professional study questions will provide you with very flexible learning time. Unlike other learning materials on the market, 1Z0-1056-24 exam guide has an APP version. You can download our app on your mobile phone. And then, you can learn anytime, anywhere. Whatever where you are, whatever what time it is, just an electronic device, you can practice. With Oracle Financials Cloud: Receivables 2024 Implementation Professional study questions, you no longer have to put down the important tasks at hand in order to get to class; with 1Z0-1056-24 Exam Guide, you don't have to give up an appointment for study. Our study materials can help you to solve all the problems encountered in the learning process, so that you can easily pass the exam.

>> 1Z0-1056-24 High Passing Score <<

Free PDF 2026 Oracle 1Z0-1056-24 –The Best High Passing Score

In order to meet different needs for candidates, we offer you three versions for 1Z0-1056-24 exam cram, and you can choose the one you like. 1Z0-1056-24 PDF version is printable, and you can print them into hard one if you like, you can learn them anywhere and anyplace. 1Z0-1056-24 Soft test engine can stimulate the real exam environment, so that you can know the process of the exam, and your confidence will be strengthened. 1Z0-1056-24 Online Test engine support Android and iOS etc. You can have a general review since this version has testing history and performance review. All three versions have free update for one year, and the update version will be sent to you automatically.

Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q140-Q145):

NEW QUESTION # 140

Which three actions can be performed in the Collections Work Area, which will have an impact on the collection process?

- A. Applying a customer payment in the Aging Tab.
- B. Adding new customer contacts in the Contacts tab.
- C. Changing the collector in the Profile Tab.
- D. Processing a payment promise in the Transactions Tab.
- E. Creating a credit memo in the Transactions Tab.

Answer: B,C,D

NEW QUESTION # 141

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

Verified [How You Manage Bank Accounts - Oracle]

NEW QUESTION # 142

Manage Collectors

Scenario:

You are responsible for defining a new collector, who will perform collection activities across multiple business units.

Task:

Create a new Collector, where:

Name of the collector is (Replace XX with 03, which is your allocated User ID.) Collector must be available to all business units.

Collector maps to employee FASXX Student (Replace xx with 03, which is your allocated User ID.)

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Collectors icon in the Receivables work area.

Click on the Create button.

In the Collector window, enter the following information:

Name:XXCollector (Replace XX with your allocated user ID.)

Type:Employee

Employee:FASXX03 (Replace xx with your allocated user ID.)

Available to All Business Units:Yes

Click on the Save button.

The new collector will be created.

NEW QUESTION # 143

The AutoAc counting rule for the Revenue account is defined as follows:

□ When entering a manual invoice, the revenue account code combination is incomplete with the Department segment left blank.

Which are the three reasons for this?

- **A. No Sales Credit salesperson has no reference accounts.**
- **B. Revenue Reference Accounts were entered for all salespersons.**
- **C. Salesperson is not required on the transaction and is left blank.**
- D. Revenue Reference Accounts for Salesperson were not defined for the Transaction Business Unit
- E. Transaction Type was defined as Overapplication set to Yes but Post to GL set to No.

Answer: A,B,C

Explanation:

These are the three reasons for the revenue account code combination being incomplete with the Department segment left blank. The salesperson is not required on the transaction and is left blank, so the system cannot derive the Department segment from the salesperson reference accounts. The revenue reference accounts were entered for all salespersons, so the system cannot use the default revenue account from the transaction type. The no sales credit salesperson has no reference accounts, so the system cannot use the default revenue account from the no sales credit salesperson. Verified [How You Define AutoAccounting - Oracle]

NEW QUESTION # 144

Your customer wants to override the calculated tax line amount for their receivable transaction.

What steps should the customer perform to ensure that only one of their employees has this privilege?

- A. Set the "Transaction Tax Line Override" profile option to Yes for the selected employee and assign the employee the "Tax Manager <Business Unit>" data role.
- B. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and set the "Transaction Tax Line Override" profile option to Yes for the selected employee.
- C. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable application and create a tax rule to grant this privilege only to the selected employee.
- D. Enable the "Allow tax rate override" and "Allow manual tax lines" profiles at the user level, set, the value to Yes for the selected employee, and grant the "Tax Manager <Business Unit>" data role to the employee.
- E. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and grant the employee the "Tax Manager <Business Unit>" data role.

Answer: A

NEW QUESTION # 145

.....

1Z0-1056-24 guide materials really attach great importance to the interests of users. In the process of development, it also constantly considers the different needs of users. According to your situation, our 1Z0-1056-24 study materials will tailor-make different materials for you. And the content of the 1Z0-1056-24 Exam Questions is always the latest information contained for our technicals update the questions and answers in the first time.

1Z0-1056-24 Mock Exams: <https://www.it-tests.com/1Z0-1056-24.html>

And you are lucky to find us for we are the most popular vendor in this career and have a strong strength on providing the best 1Z0-1056-24 study materials, Oracle 1Z0-1056-24 High Passing Score We will refund your full payment, no questions will be asked, Q: What does It-Tests 1Z0-1056-24 Mock Exams Sell Anyway, The cost of test is high and the difficulty of 1Z0-1056-24 exam dumps need much time to practice.

In some ways, I think that Microsoft goes overboard 1Z0-1056-24 with this philosophy, Appendix B: JavaScript Reserved Words, And you are lucky to find us for we are the most popular vendor in this career and have a strong strength on providing the best 1Z0-1056-24 Study Materials.

Web_Based Oracle 1Z0-1056-24 Practice Test Software - Identify Knowledge Gap

We will refund your full payment, no questions will be asked, Q: What does It-Tests Sell Anyway, The cost of test is high and the difficulty of 1Z0-1056-24 exam dumps need much time to practice.

Unmatchable quality for easy pass.

- 1Z0-1056-24 Latest Exam Pattern 1Z0-1056-24 Updated Testkings 1Z0-1056-24 Free Download Search on www.vce4dumps.com for [1Z0-1056-24] to obtain exam materials for free download 1Z0-1056-24 Certification Practice
- High-quality 1Z0-1056-24 High Passing Score - Pass 1Z0-1056-24 Exam Go to website (www.pdfvce.com) open and search for **【 1Z0-1056-24 】** to download for free New 1Z0-1056-24 Learning Materials
- High-quality 1Z0-1056-24 High Passing Score - Pass 1Z0-1056-24 Exam Search for **► 1Z0-1056-24** and obtain a free download on { www.prepawayete.com } 1Z0-1056-24 Test King
- Reliable 1Z0-1056-24 Guide Files New 1Z0-1056-24 Study Plan 1Z0-1056-24 Free Sample Questions

