

# 2026 1Z0-1056-24 Latest Exam Pdf | Perfect Oracle Financials Cloud: Receivables 2024 Implementation Professional 100% Free Reliable Test Pattern

**ACCOUNTANCY**  
**2021 - (A) (Special)**  
Regular & Ex. Regular

**SECTION - A**  
*The figures in the right-hand margin indicate marks.*  
*Carefully follow the instructions given in each Group and Question*  
**Time - 3 Hours** **Full Marks - 80**

**GROUP - A**

1. Write the correct answer choosing from the alternatives given in each question : [1x12=12]

<p>(a) Balance sheet is : (i) An account (ii) An income statement (iii) A statement of assets and liabilities (iv) A statement of account balances</p> <p>(b) In the preparation of final account return outward : (i) Is deducted from sales (ii) Is deducted from purchases (iii) Is shown in the debit side of profit and loss account. (iv) Is shown in the credit side of profit and loss account.</p> <p>(c) Depreciation is a/an : (i) Loss (ii) Expense (iii) Income (iv) Asset</p> <p>(d) If normal profit and average profit are ₹ 60,000 and ₹ 85,000 respectively, then the amount of super profit is : (i) ₹ 1,45,000 (ii) ₹ 72,500 (iii) ₹ 25,000 (iv) ₹ 12,500</p> <p>(e) Depreciation on fixtures is shown : (i) On the debit side of trading account (ii) On the credit side of trading account (iii) On the debit side of profit and loss account. (iv) On the credit side of profit and loss account.</p> <p>(f) If partnership deed is silent, the profit sharing ratio between 3 partners will be :</p>	<p>(i) 1:2:3 (ii) 1:1:1 (iii) 3:2:1 (iv) 1:1:2</p> <p>(g) The one which is not shown in the partner's profit and loss appropriation account is : (i) Interest on loan (ii) Interest on capital (iii) Interest on drawings (iv) Salary to partner</p> <p>(h) The maximum of capital a company can issue is known as : (i) Authorised capital (ii) Subscribed capital (iii) Issued capital (iv) Paid up capital</p> <p>(i) When shares are issued at their face value, it is known as : (i) Issue of shares at premium (ii) Issue of shares at discount (iii) Issue of shares at par (iv) Issue of share either less or more than their face value.</p> <p>(j) Profit on re-issue of forfeited shares is transferred to : (i) Capital account (ii) Capital reserve account (iii) Profit and loss account (iv) General reserve account</p> <p>(k) Interest received in advance is/a/n : (i) Asset (ii) Liability (iii) Profit (iv) Loss</p> <p>(l) Discount allowed to debtors is a/an : (i) Gain (ii) Loss (iii) Income (iv) Expense</p> <p>(m) Carriage on purchases is taken to : (i) Trading account - debit side (ii) Trading account - credit side (iii) Profit and loss account - debit side (iv) Profit and loss account - credit side</p> <p>(n) The one which is not shown in trading account is -</p>
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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q40-Q45):

### NEW QUESTION # 40

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 recording an entry to the Remitted Bills Receivable account**
- C. By generating a bills receivables adjustment
- D. By recording short-term debt

**Answer: B**

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

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□ 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 # 41

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

**Answer: C,D,E**

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 # 42

You are asked to amend subledger accounting and reporting to include origin and history of Receivable transactions. Which three event attributes should be used?

- A. Transaction created by
- B. Transaction creation date
- C. Transaction number of amendments
- D. Transaction last update date
- E. Transaction type of update

**Answer: C,D,E**

Explanation:

These are the three event attributes that can be used to identify the origin and history of Receivable transactions. They capture the information about the changes made to the transactions, such as the transaction number, the type of update (create, update, delete), and the date of the last update. Verified [How You Define Event Attributes - Oracle]

#### NEW QUESTION # 43

You created a bills receivable that is factored with recourse and applied a wrong receipt to the short-term debt before the bill maturity date plus the risk elimination days. Which actions are true? (Choose two.)

- A. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Unpaid.
- B. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Pending Remittance.
- C. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Hold.
- D. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Recall.
- E. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Protested.

**Answer: B,D**

#### NEW QUESTION # 44

What are three functions of the Create Automatic Receipt Write-offs program? (Choose three.)

- A. scheduling periodic write-offs as receipt adjustments for old remaining balances
- B. scheduling periodic write-offs to occur in future periods
- C. limiting write-offs by a percentage of the original receipt amount
- D. scheduling periodic write-offs as receipt adjustments for small remaining balances
- E. creating write-offs for specific currencies and customers

**Answer: C,D,E**

#### NEW QUESTION # 45

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