

Valid 1Z0-1056-24 Study Notes - Realistic Oracle Valid Oracle Financials Cloud: Receivables 2024 Implementation Professional Study Notes



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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q61-Q66):

NEW QUESTION # 61

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

Answer: B

NEW QUESTION # 62

Which predefined dunning letter template is available in the Collections application

- A. Soft, Regular, Medium, Hard
- B. Regular, Medium, Hard, Easy
- **C. Soft, Medium, Hard, Final**
- D. Regular, Medium, Hard, Difficult

Answer: C

NEW QUESTION # 63

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

ORACLE®		
Segment	Table	Constant
Company		
Department	Salesperson	
Account	Standard Lines	

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

Answer: A,C,D

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 # 64

Which two are rules applicable to issue of refunds? (Choose two.)

- **A. You cannot refund more than either the original receipt amount or the remaining unapplied amount.**
- B. You can issue a credit card refund to a customer who has made a cash payment.
- C. You can refund receipts that are factored.
- **D. You can refund receipts that were either remitted or cleared.**

Answer: A,D

NEW QUESTION # 65

In the customer hierarchy of Customer Corporation, Customer Worldwide is the parent company of Customer USA and Customer Japan. Customer West is a subsidiary of Customer USA.

Which three statements are true if the Customer Corporation hierarchy is assigned to a Pay Below Paying relationship? (Choose three.)

- A. Customer Worldwide can pay for Customer USA, Customer Japan, Customer West, and its own transactions.
- **B. Customer Japan can pay its own transactions.**
- **C. Customer Japan can pay for Customer West, Customer USA, and its own transactions.**
- **D. Customer USA can pay for Customer West and its own transactions.**
- E. Customer USA can pay for Customer Worldwide, Customer West, and its own transactions.

Answer: B,C,D

NEW QUESTION # 66

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