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More Details About Oracle 1Z0-1056-24 Exam Dumps

ActualPDF Oracle Financials Cloud: Receivables 2024 Implementation Professional (1Z0-1056-24) Questions have numerous benefits, including the ability to demonstrate to employers and clients that you have the necessary knowledge and skills to succeed in the actual 1Z0-1056-24 exam. Certified professionals are often more sought after than their non-certified counterparts and are more likely to earn higher salaries and promotions. Moreover, cracking the Oracle Financials Cloud: Receivables 2024 Implementation Professional (1Z0-1056-24) exam helps to ensure that you stay up to date with the latest trends and developments in the industry, making you more valuable assets to your organization.

Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q46-Q51):

NEW QUESTION # 46

As a Billing Manager you are responsible for reviewing adjustments and approving them. Which action is not available in the "Approve Adjustments" page?

- A. Request Information
- B. Reject
- C. Reassign
- D. Approve
- E. Edit

Answer: C

NEW QUESTION # 47

Your client processes many customer refunds on a regular basis and would like to have information about recent refunds (including their status) for analytical purposes.

What should you do to meet this requirement in an efficient manner?

- A. Search in the Payables "Manage Payments" page, then export results to Excel.
- **B. Create an Oracle Transactional Business Intelligence (OTBI) analysis.**
- C. Search in the Receivables "Manage Credit Memo Applications" page, then export results to Excel.
- D. Run the predefined Transaction Details Report.

Answer: B

NEW QUESTION # 48

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

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

Answer: B

NEW QUESTION # 49

Your client performs many customer refunds and would like to search for real-time Receivables Refunds Status easily.

What should you do to meet this requirement?

- A. Create a Business Intelligence Publisher Report because you cannot create an OTBI Report for refunds.
- **B. Create a Real Time Report by using Oracle Transactional Business Intelligence (OTBI).**
- C. Create an Oracle Business Intelligence Applications (OBIA) Report.
- D. Query each customer refund and verify the Refund Status.

Answer: B

NEW QUESTION # 50

Which two statements are true about Accounting for Tax on Receivables? (Choose two.)

- A. For Miscellaneous receipts, if the receivable activity tax rate code source is Activity for the activity type of Miscellaneous Cash, Receivables use the tax account that is defined on the receivable activity.
- B. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables derive the tax account from auto-accounting.
- **C. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account that is defined on the receivable activity.**
- D. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to No, Receivables derive the tax account from auto-accounting.
- E. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account of the tax code.
- **F. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to Yes, Receivables derive the item distribution from the invoice and the tax account from auto-accounting.**

Answer: C,F

NEW QUESTION # 51

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