1Z0-1056-24 Test Preparation: Oracle Financials Cloud & 1Z0-1056-24 Best Questions

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q83-Q88):

NEW QUESTION # 83
You are a functional user who has been tasked with creating an Oracle Transactional Business Intelligence (OTBI) analysis. You are still learning how to use OTBI, and the analysis you need to create is not complex.
Which tool should you use to create this analysis?

- A. BI Composer
- B. BI Answers
- C. BI Publisher
- D. Dashboard Builder

Answer: C

NEW QUESTION # 84
Which two initial tasks need to be completed in the Customer Account Profile page in order to generate and deliver XML invoices under the OAGIS (Open Applications Group Integration Specification) 10.1 format?

- A. Select the Enable XML Invoicing Check Box for Relevant Transaction Classes
- B. Select the Enable OAGIS 10.1 XML Format Check Box
- C. Set Preferred Delivery Method to XML
- D. Set Preferred Contact Method to XML
- E. Set Preferred Delivery Methods to Email

Answer: A,D

NEW QUESTION # 85
What is the impact on transactions of changing the billing cycle for a customer or group of customers?

- A. The billing cycle does not have any impact on new transactions.
- B. Existing transactions with activity adapt the new billing cycle.
- C. Existing transactions with no activity retain the old billing cycle.
- D. New transactions after this change inherit the new billing cycle.

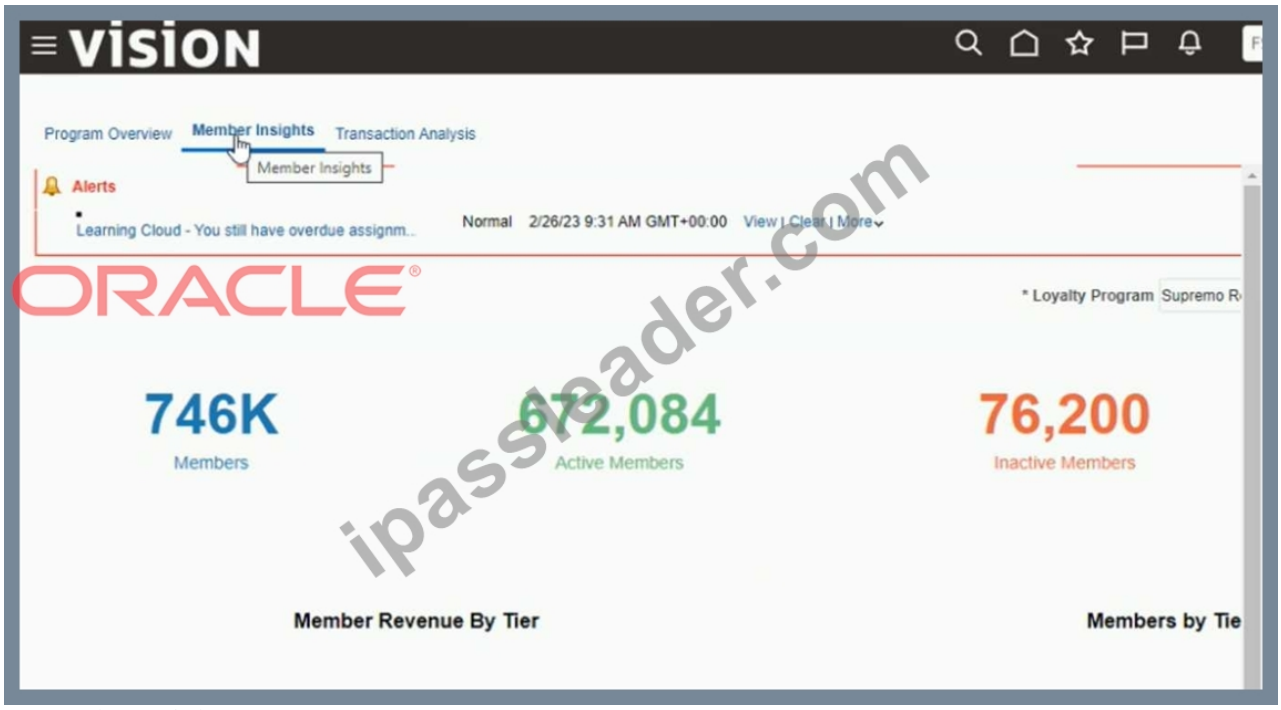
Answer: D

NEW QUESTION # 86
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 generating a bills receivables adjustment
- B. By recording short-term debt
- C. By creating an on-account credit memo
- 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

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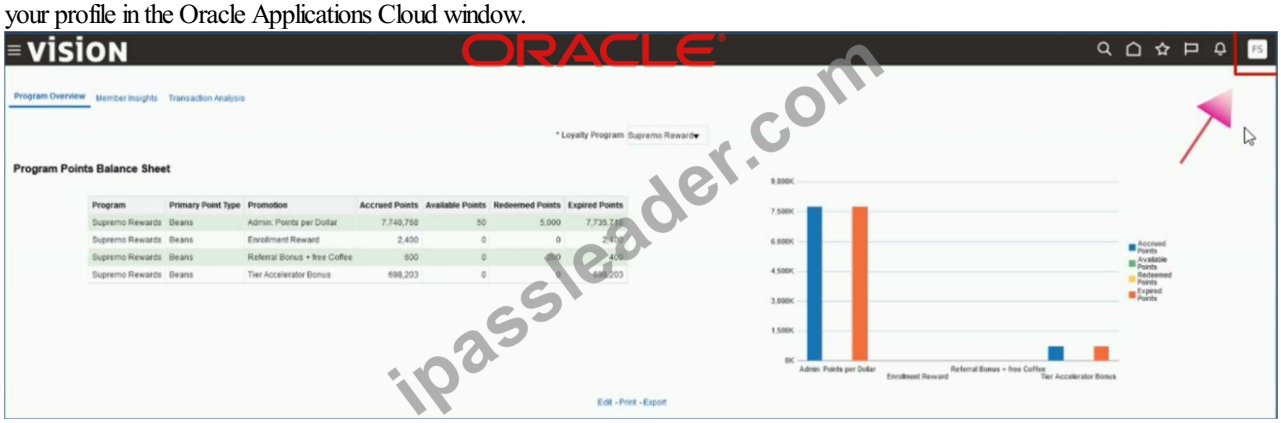
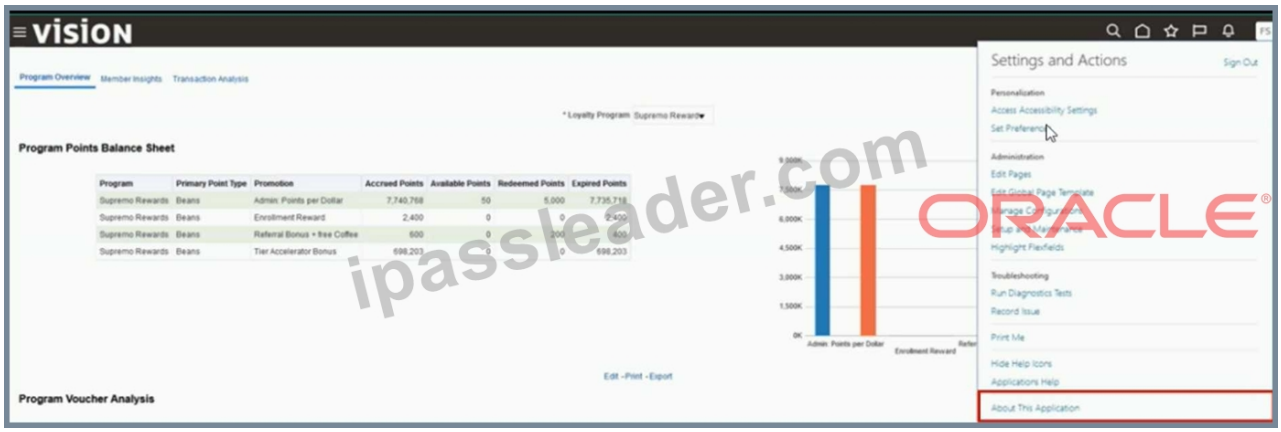
Note: The Oracle Applications Cloud environment might take some time to launch. 1. Click on the Settings and Actions menu under your profile in the Oracle Applications Cloud window.



2. Click on About This Application in the Settings and Actions menu.



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 # 87
When you run Auto Invoice. the process may generate a list of records that fail validation.
Using which two methods/features, can you display the Auto Invoice errors in an Excel workbook?

- A. The Manage Transactions task
- B. The Incomplete Infotile
- C. The Import Exceptions Infotile
- D. The Manage Auto Invoice Lines task

Answer: C,D

Explanation:
To display the Auto Invoice errors in an Excel workbook, you can use either of these methods/features:
The Import Exceptions Infotile in the Billing work area, which shows the number of records that failed validation and allows you to export them to Excel.
The Manage Auto Invoice Lines task in the Billing work area, which enables you to search for and view import errors and export them to Excel. The other options are not correct because:
The Incomplete Infotile shows the number of incomplete transactions, not import errors.
The Manage Transactions task allows you to create and update transactions, not view import errors. Verified
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NEW QUESTION # 88
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