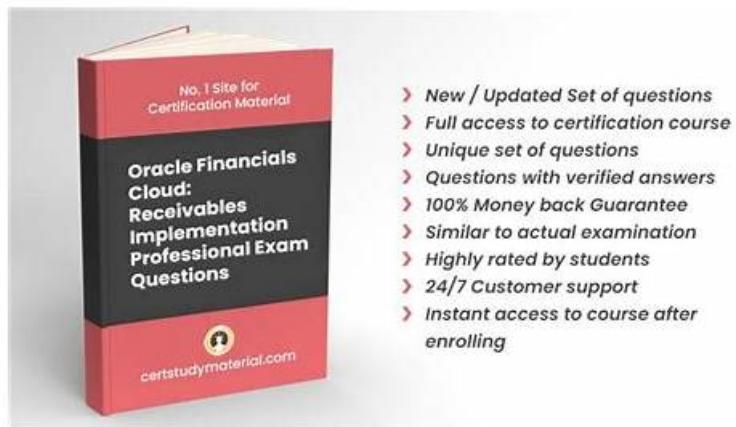# 1Z0-1056-24 Exam Book - Well 1Z0-1056-24 Prep

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q30-Q35):

NEW QUESTION # 30
After a customer bankruptcy is approved, what happens in the Collections application?

- A. Collection activities are suspended and delinquent transactions appear in the Collections Work Area.
- B. Collection activities are suspended, delinquent transactions no longer appear on the Collections Work Area and customer status is changed to Bankrupt.
- C. The Bankrupt Customer Collection job is automatically submitted to close all open transactions for the customer.
- D. Collection activities remain active, delinquent transactions appear in the Collections Work Area but customer status is changed to Bankrupt.

Answer: B

NEW QUESTION # 31
Which two statements are true about processing Receivables adjustments that impact tax amounts?

- A. Receivables can look at invoice and retrieve the tax rate code.
- B. There is no need to retrieve the tax rate code.
- C. Receivables can look at System Options and retrieve the tax rate code.
- D. Receivables can look at the adjustment activity and retrieve the tax rate code.

Answer: A,C

NEW QUESTION # 32
What is required to register an external user to Bill Management?

- A. a customer account contact with a valid email address
- B. a customer account contact with the responsibility types bill to and ship-to
- C. a customer account contact with a valid mobile number
- D. a customer account contact with a valid mailing address

Answer: B

NEW QUESTION # 33
it has been decided that when processing customer payments using lockbox one customer can pay for another customer's transaction.
Which two steps will help achieve this?

- A. Select the Allow payment of unrelated transactions Receivables System Option.
- B. Define a business purpose of invoice to each customer address.
- C. Define a netting agreement between the two customer accounts.
- D. Define and share a cash pool bank account between the customers.
- E. Define a relationship between the two customer accounts.

Answer: A,E

Explanation:
These are the two steps that will help achieve this requirement. The Allow payment of unrelated transactions Receivables System Option enables one customer to pay for another customer's transaction using lockbox. The relationship between the two customer accounts defines how payments are applied across different customers. Verified [How You Process Lockbox Receipts - Oracle]

NEW QUESTION # 34
A business entity (your client) sells a computer, monitor, keyboard, and mouse as a single package to consumers. The entity has identified that this bundle is a distinct performance obligation.
How would you configure the Performance Obligation Identification Rule to ensure correct grouping of these items?

- A. by defining an exclusion rule to exclude customer classes that are "Retail"
- B. by defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain the same value for that attribute
- C. by defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain different values for that attribute
- D. by defining an item group and assigning that to the rule
- E. by defining a grouping rule on the customer class

Answer: C

NEW QUESTION # 35
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