

# Quiz 2026 Oracle 1Z0-1056-24: Oracle Financials Cloud: Receivables 2024 Implementation Professional Accurate Vce Free



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## Oracle Financials Cloud: Receivables 2024 Implementation Professional

## Sample Questions (Q102-Q107):

### NEW QUESTION # 102

When entering the Customer import upload spreadsheet, which two columns, if populated with \*NULL will remove the existing values on loading?

- A. Credit Limit
- B. Order line Credit Limit
- C. Credit Review Cycle
- D. First Review Date

**Answer: C,D**

Explanation:

These are the two columns that, if populated with \*NULL, will remove the existing values on loading. They are part of the customer profile class attributes that can be updated using customer import. Verified [How You Manage Customer Data Uploads - Oracle]

### NEW QUESTION # 103

The Billing Manager has navigated to the Billing work area to complete a transaction. The Incomplete Transactions Overview Region on the Billing Work Area page has a drilldown option through a column to complete the transaction. Identify the column.

- A. Transaction Class
- B. Transaction Number
- C. Transaction Source
- D. Transaction Date

**Answer: B**

### NEW QUESTION # 104

Identify the receivables system option that relates to customers.

- A. Receipt Method
- B. Reciprocal Customer
- C. Automatic Site Numbering
- D. Default Country

**Answer: A,D**

### NEW QUESTION # 105

If AutoAccounting is set to derive accounting segments based on a standard line, the transaction line must be either \_\_\_\_\_ or \_\_\_\_\_. Otherwise, AutoAccounting cannot derive a valid account code combination for revenue recognition.

Identify the two values. (Choose two.)

- A. an inventory item
- B. a purchasing item
- C. a credit memo line
- D. a debit memo line
- E. a standard memo line

**Answer: A,E**

### NEW QUESTION # 106

What are the two locations where the system can look for Receipt Match By Value when Receivables applies customer payments automatically for manually created receipts? (Choose two.)

- A. System Options
- B. AutoMatch Rule
- C. Receipt Method
- D. Customer

**Answer: A,D**

## NEW QUESTION # 107

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