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## Marvelous Oracle Valid 1Z0-1056-24 Exam Camp Pdf Are Leading Materials & Verified 1Z0-1056-24: Oracle Financials Cloud: Receivables 2024 Implementation Professional

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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q139-Q144):

### NEW QUESTION # 139

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

**Answer: D**

#### NEW QUESTION # 140

When defining the receipt method for automatic receipt processing, the business requirement is to produce the minimum number of payments.

Which receipt rule should you define?

- A. One per Customer, per due date
- **B. One per Customer**
- C. One per Site, per due date
- D. One per Invoice

**Answer: B**

Explanation:

This is the receipt rule that should be defined to produce the minimum number of payments when defining the receipt method for automatic receipt processing. This rule creates one payment per customer regardless of how many invoices or due dates exist for that customer. Verified [How You Define Receipt Methods - Oracle]

#### NEW QUESTION # 141

You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups.

What are the navigational steps needed to accomplish this task?

- **A. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Receivables"/Task: "Manage Business Unit Set Assignment"**
- B. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"
- C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"
- D. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"

**Answer: A**

#### NEW QUESTION # 142

Your customer wants to override the calculated tax line amount for their receivable transaction.

What steps should the customer perform to ensure that only one of their employees has this privilege?

- A. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and set the "Transaction Tax Line Override" profile option to Yes for the selected employee.
- B. Enable the "Allow tax rate override" and "Allow manual tax lines" profiles at the user level, set, the value to Yes for the selected employee, and grant the "Tax Manager <Business Unit>" data role to the employee.
- **C. Set the "Transaction Tax Line Override" profile option to Yes for the selected employee and assign the employee the "Tax Manager <Business Unit>" data role.**
- D. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable application and create a tax rule to grant this privilege only to the selected employee.
- E. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and grant the employee the "Tax Manager <Business Unit>" data role.

**Answer: C**

#### NEW QUESTION # 143

Your customer upload batch completes with an error and you identify the error as being due to incorrect payment method.

Which action should you take to resolve the issue?

- **A. Use the Customer Payment Method Exceptions spreadsheet.**

- B. Use the Customer Data Exceptions spreadsheet.
- C. Troubleshoot In the Manage Customers page.
- D. Correct error and resubmit the batch.

**Answer: A**

## NEW QUESTION # 144

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