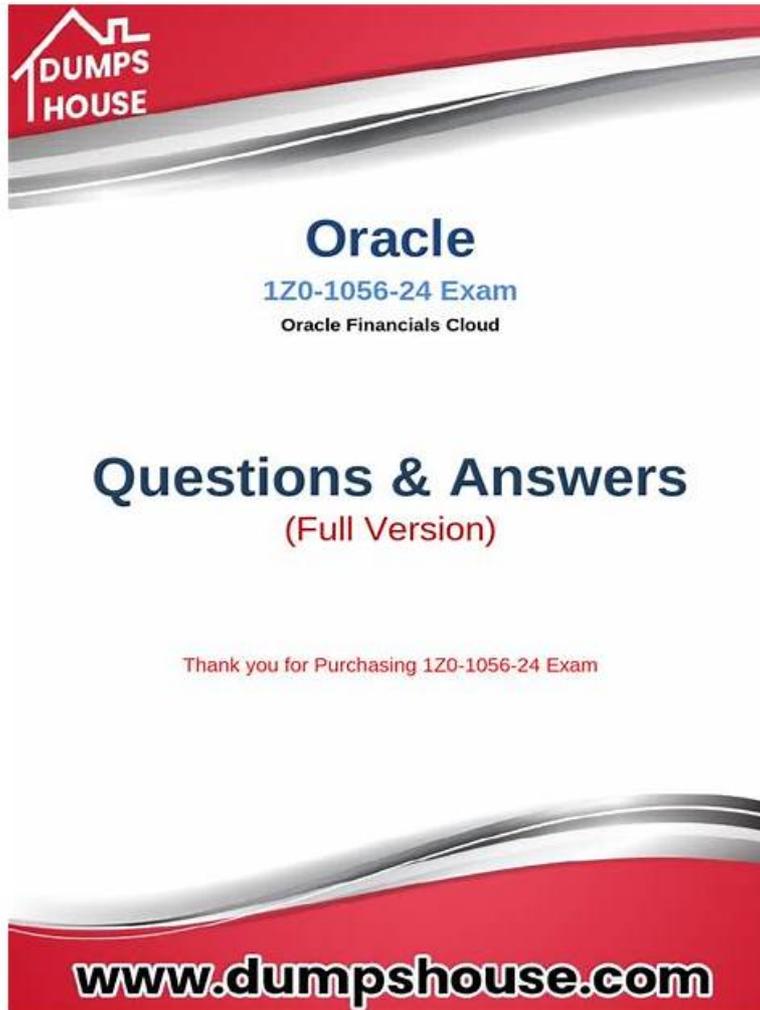# 1Z0-1056-24 Valid Test Papers, 1Z0-1056-24 Latest Exam Preparation

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q76-Q81):

NEW QUESTION # 76
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 Number
- B. Transaction Source
- C. Transaction Class
- D. Transaction Date

Answer: A

NEW QUESTION # 77
Your client's legacy system uses a hierarchical parent/child relationship to organize customer information because a single customer may have more than one bank account or payment method.
Does this prevent you from using the Oracle Fusion Trading Community Model Data Import program?

- A. The program allows the use of parent, child, and grandchild table hierarchies, but it requires multiple Customer Master records for each customer within the hierarchy.
- B. No; the program contains parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.
- C. Yes; the program specifically prohibits parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.
- D. The use of parent, child, and grandchild table hierarchies is allowed only in Accounts Payable, not Accounts Receivable.
- E. The program allows table hierarchies for customer bank accounts, but not for other customer information.

Answer: C

NEW QUESTION # 78
Manage Collectors
Scenario:
You are responsible for defining a new collector. who will perform collection activities across multiple business units.
Task:
Create a new Collector. where:
Name of the collector is (Replace XX with 03. which is your allocated User ID.) Collector must be available to all business units.
Collector maps to employee FASXX Student (Replace xx with 03, which is your allocated User ID.)

Answer:

Explanation:
See the explanation below for solution
Explanation:
Log in to Oracle Financials Cloud.
Click on the Collectors icon in the Receivables work area.
Click on the Create button.
In the Collector window, enter the following information:
Name:XXCollector (Replace XX with your allocated user ID.)
Type:Employee
Employee:FASXX03 (Replace xx with your allocated user ID.)
Available to All Business Units:Yes
Click on the Save button.

The new collector will be created.

NEW QUESTION # 79
When running the delinquency process for a customer, the business unit for which you want to run the process does not appear in the drop-down menu.
Identify the action that you need to take.

- A. Select the check box to enter the default business unit if it does not appear in the drop-down menu.
- B. Only business units that the user has access to will appear in the list of values. Modify the security options to provide access to the user.
- C. Click the Settings button to apply appropriate settings so that the business unit appears in the drop-down menu.
- D. Business unit is not a required option on the Parameters tab to run the delinquency process.

Answer: B

NEW QUESTION # 80
Which two statements are true about configuring Collection Strategies?

- A. You need to create Scoring Formulae (or use predefined Scoring Formulas).
- B. You need to SGI the (Collections Method to Strategies for the relevant business unit.
- C. You need to create Strategy Tasks of the type "Automatic" only.
- D. You need to define an Aging Method that meets the requirements of your organization.

Answer: A,C

NEW QUESTION # 81
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