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You can use this Oracle 1Z0-149 exam study guide to collect all the information about the Oracle Database Program with PL/SQL exam. The Oracle 1Z0-149 certification exam is mainly targeted to those candidates who have some experience or exposure to Oracle Database technology and want to flourish their career with Oracle Database PL/SQL Developer Certified Professional (DACP) credential.

The Oracle 1Z0-149 certification exam validates your understanding of the Oracle Database technology and sets the stage for your future progression. Your preparation plan for Oracle Database Program with PL/SQL Certification exam should include hands-on practice or on-the-job experience performing the tasks described in following certification exam syllabus topics.

Below knowledge is recommended for Oracle Program with PL/SQL (1Z0-149) Exam Questions 2023:

- Manage dependencies between PL/SQL subprograms

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q142-Q147):

NEW QUESTION # 142

Which transactions are included when transactions of specified customers are selected in the Create Balance Forward Billing Program?

- A. transactions have a Bill Type of Imported
- **B. transactions that have the selected payment terms**
- C. transactions that have the Print Option set to Do Not Print
- D. transactions that were included in a previous Balance Forward Bill

Answer: B

NEW QUESTION # 143

Which three receipt types can be reversed in the Cloud?

- **A. Invoice-related receipts**
- **B. Credit card chargebacks posted to GL**
- C. Receipts that are archived
- **D. Miscellaneous receipts**
- E. Receipts applied to open receipts

Answer: A,B,D

Explanation:

These are the three receipt types that can be reversed in the Cloud. Receipts applied to open receipts and receipts that are archived cannot be reversed. Verified [How You Reverse Receipts - Oracle]

NEW QUESTION # 144

Which three actions can be performed in the Collections Work Area, which will have an impact on the collection process?

- A. Applying a customer payment in the Aging Tab.
- B. Creating a credit memo in the Transactions Tab.
- **C. Processing a payment promise in the Transactions Tab.**
- **D. Changing the collector in the Profile Tab.**
- **E. Adding new customer contacts in the Contacts tab.**

Answer: C,D,E

NEW QUESTION # 145

Your Customer Upload Batch with an error and you identify the error as being due to an incorrect Payment Method. How will you correct the error?

- **A. by using the correct Customer Payment Method spreadsheet**
- B. by importing the correct data by using a new spreadsheet upload
- C. by using the correct Customer Data spreadsheet
- D. by using the Customer Import Interface work area

Answer: A

NEW QUESTION # 146

Your customer wants to retrieve values for the Line of Business segment based on Customer Class for the Revenue account.

Which option would you use to achieve this with the help of the Subledger Accounting solution?

- A. Transaction References
- B. Description Rule
- **C. Supporting References**
- D. Mapping Set

Answer: C

NEW QUESTION # 147

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