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Latest 1Z0-1056-24 Exam Vce | Oracle Exam 1Z0-1056-24 Simulations: Oracle Financials Cloud: Receivables 2024 Implementation Professional Finally Passed

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q141-Q146):

NEW QUESTION # 141

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

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

Answer: B,D,E

NEW QUESTION # 142

You are investigating the Receivables to General Ledger Reconciliation report and must explain any variances to your Accounting Manager.

What two variance amounts should you expect to investigate in this report?

- A. Tax Variance
- B. Intercompany Variance
- C. Accounting Variance
- D. Receivables Variance

Answer: C,D

Explanation:

These are the two variance amounts that you should expect to investigate in the Receivables to General Ledger Reconciliation report. Accounting variance is the difference between the subledger journal entries and the general ledger journal entries.

Receivables variance is the difference between the subledger balances and the general ledger balances. Verified [How You Reconcile Receivables to General Ledger - Oracle]

NEW QUESTION # 143

Which setup is required to ensure that the same tax is applied on both intercompany payable and intercompany receivable invoices?

- A. Intercompany invoicing must be enabled in Receivables System Options.
- B. Receiver and provider business units and legal entities must be subscribed to the applicable tax regime on the transaction date.
- C. Intercompany invoicing must be enabled in Payables Invoice Options.
- D. Same tax rate code must be populated in Intercompany System Options for both Payables and Receivables invoices.

Answer: B

NEW QUESTION # 144

When reversing a receipt, if an adjustment or chargeback exists, how are the off-setting adjustments created?

- A. automatically, but without using the Adjustment Reversal and Chargeback Reversal activities
- B. automatically by using the Adjustment Reversal and Chargeback Reversal activities
- C. manually, but without using the Adjustment Reversal and Chargeback Reversal activities
- D. manually by using Adjustment Reversal activities
- E. manually by using Chargeback Reversal activities

Answer: B

NEW QUESTION # 145

When discussing the Receivables to Ledger Reconciliation Report with your customer, you are asked a number of questions about how to run the report.

Which statement is true?

- A. You cannot exclude on-account activities, unapplied receipts, and unidentified receipts.
- B. You can include or exclude intercompany transactions, or you can reconcile by intercompany activity only.
- C. You can exclude unidentified receipts, but you cannot exclude on-account activities and unapplied receipts.
- D. You can select only a Closed accounting period.

Answer: B

NEW QUESTION # 146

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