

Oracle 1Z0-1056-24 Exam Prep & 1Z0-1056-24 Review Guide



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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q114-Q119):

NEW QUESTION # 114

What is the order used to group transaction lines during the AutoInvoice Import process?

- A. Transaction Source, Customer Site Profile, Customer Account Profile, system options
- B. Transaction Source, Customer Account Profile, Customer Site Profile, system options
- C. Transaction Source, Customer Account Profile, system options, Customer Site Profile
- D. System options, Customer Site Profile, Transaction Source, Customer Account Profile

Answer: A

NEW QUESTION # 115

Which statement is true about AutoAccounting?

- A. AutoAccounting is set up at the Legal Entity level.
- **B. If AutoAccounting cannot determine all the accounting flexfield segments, it derives what it can and displays an incomplete accounting flexfield.**
- C. You cannot override the default General Ledger accounts that AutoAccounting creates.
- D. AutoAccounting is used to determine the default General Ledger accounts only for transactions that you import by using AutoInvoice.

Answer: B

NEW QUESTION # 116

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

Answer: C

NEW QUESTION # 117

There are a few customers that you do not want to send dunning letters to. How would you exclude these customers from dunning?

- A. Disable Send Dunning Letter in Collections Preferences.
- **B. Disable Send Dunning Letter on the Profile tab.**
- C. Disable Send Dunning Letter on the Correspondence tab.
- D. Disable Send Dunning Letter in Transaction Source Type.
- E. Disable Send Dunning Letter in Transaction Type.

Answer: B

NEW QUESTION # 118

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

Answer: D

NEW QUESTION # 119

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