



1Z0-1056-22^{Q&As}

Oracle Financials Cloud: Receivables 2022 Implementation
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QUESTION 1

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

Correct Answer: A

QUESTION 2

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

Correct Answer: D

QUESTION 3

Which statement is true when you create an Implementation Project for Oracle Financials Cloud?

- A. The Implementation Project is preconfigured and cannot be deleted or changed.
- B. You must plan your Implementation Project carefully because you cannot delete it or make changes later.
- C. You must select the offering "Financials" and each individual product or option to perform the setup for each product in Oracle Financials Cloud.
- D. When you select the offering "Financials," it automatically allows you to perform the setup for all Oracle Financials Cloud products.
- E. You need to make only the project name unique, and then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management, and Supply Chain Management.

Correct Answer: E

QUESTION 4



Which two are NOT components of a Business Intelligence Publisher report? (Choose two.)

- A. View
- B. Data Model
- C. Matrix
- D. Translation
- E. Layout

Correct Answer: AC

Reference: <https://docs.oracle.com/middleware/12212/bip/BIPRD/BIPRD.pdf>

QUESTION 5

You are configuring tax for Receivables to cash transactions.

Which two additional Party types can be selected only in the Tax engine for Receivables Transactions to identify the place of supply? (Choose two.)

- A. Ship-to party
- B. Ship-from party
- C. Point of origin party
- D. Point of acceptance party
- E. Bill-to party

Correct Answer: BC

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/faitx/tax-configuration.html#FAITX247797>

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