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

Oracle Financials Cloud: Receivables 2022 Implementation
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QUESTION 1

You are defining a new receipt class to process manual customer payments and plan to use reconciliation accounting in Cash Management. Which two clearance methods enable you to match and clear transactions in Cash Management? (Choose two.)

A. byfactoring

B. by Conformation

C. by Automatic Clearing

D. Directly

E. by matching

Correct Answer: CE

Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13483/T359831T359834.htm

QUESTION 2

Which role provides access to Receivables ?Revenue Adjustments Real Time OTBI Subject area?

A. Revenue Manager

B. Accounts Receivable Manager

C. Accounts Receivable Specialist

D. BillingSpecialist

Correct Answer: C

QUESTION 3

When entering the values in the natural account spreadsheet of the rapid implementation for General Ledger workbook, which three accounts types are used to setup the default Receivable account combinations?(Choose three.)

A. Liability-Unearned revenue

B. Revenue-Revenue

C. Liability-Accounts Payable

D. Owner\\'s equity

E. Asset-Remitted Receipts

Correct Answer: CDE

Reference: https://docs.oracle.com/en/cloud/saas/financials/20b/faigl/financial-structures.html#FAIGL904964

QUESTION 4

Identify two values that default from Customer Profile Classes. (Choose two.)

A. Business Purpose

B. Statement Cycle

C. LegalEntity

D. Tax

E. Payment Terms

Correct Answer: DE

QUESTION 5

Your client performs many customer refunds and would like to search forreal-time Receivables Refunds Status easily.

What should you do to meet this requirement?

A. Create a Business Intelligence Publisher Report because you cannot create an OTBI Report for refunds.

B. Create an Oracle Business Intelligence Applications (OBIA) Report.

C. Query each customer refund and verify the Refund Status.

D. Create a Real Time Report by using Oracle Transactional Business Intelligence (OTBI).

Correct Answer: D