



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

Oracle Financials Cloud: Receivables 2022 Implementation
Professional

Pass Oracle 1Z0-1056-22 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/1z0-1056-22.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙ **Instant Download** After Purchase
- ⚙ **100% Money Back** Guarantee
- ⚙ **365 Days** Free Update
- ⚙ **800,000+** Satisfied Customers





QUESTION 1

Your client performs many customer refunds and would like to search for real-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

QUESTION 2

To meet the business needs of most organizations, "Common Set" is seeded in Fusion for all set-enabled objects with the exception of _____.

- A. AutoMatch Rule Sets
- B. AutoCash Rules
- C. Revenue Scheduling Rules
- D. Customer Site
- E. Aging Methods

Correct Answer: D

QUESTION 3

The Business Intelligence repository contains metadata that defines columns, which you can include in an analysis.

Which three types of columns are available when you create or edit an analysis? (Choose three.)

- A. Hierarchy
- B. Function
- C. Fact
- D. Attribute E. Sum

Correct Answer: ACD

Reference: <https://docs.oracle.com/en/cloud/saas/human-resources/21c/fahca/subject-areas.html#FAHCA1351927>



QUESTION 4

As an Implementation Consultant, you want to define approval limits for Receivables. Which two statements are correct? (Choose two.)

- A. The approval limits are used by the auto adjustment program.
- B. The approval limits are set per user, document type, and currency.
- C. The implementation user can create their own approval limits.
- D. The approval limits per user and per currency are shared across the document types.

Correct Answer: CD

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/faofc/process-customer-payments.html#FAOFC1479584>

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>

[1Z0-1056-22 VCE Dumps](#)

[1Z0-1056-22 Practice Test](#)

[1Z0-1056-22 Braindumps](#)