1Z0-1056-20^Q&As

Oracle Financials Cloud: Receivables 2020 Implementation Essentials

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QUESTION 1

Your client processes many customer refunds on a regular basis and would like to have information about recent refunds (including their status) for analytical purposes. What should you do to meet this requirement in an efficient manner?

A. Create an Oracle Transactional Business Intelligence (OTBI) analysis.

B. Search in the Receivables "Manage Credit Memo Applications" page, then export results to Excel.

C. Run the predefined Transaction Details Report.

D. Search in the Payables "Manage Payments" page, then export results to Excel.

Correct Answer: A

QUESTION 2

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions

window.

What are three results of this action? (Choose three.)

A. Payment schedules are created using the payment terms specified.

B. The invoice is sent for a dunning follow-up.

C. The invoice can now be printed.

D. The invoice is eligible for transfer to the General Ledger.

E. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.

Correct Answer: ABC

QUESTION 3

When you move revenue on an invoice line from an unearned account to an earned revenue account, Receivables _____.

A. removes the invoice line revenue contingencies

B. leaves the invoice line revenue contingencies until Automatic Revenue Recognition is run

C. removes the pending sales credits

D. leaves the invoice line revenue contingencies until Reconcile Revenue Contingencies is run

Correct Answer: A

QUESTION 4

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 using the Customer Import Interface work area

B. by using the correct Customer Payment Method spreadsheet

C. by using the correct Customer Data spreadsheet

D. by importing the correct data by using a new spreadsheet upload

Correct Answer: B

QUESTION 5

Which two initial tasks need to be completed in the Customer Account Profile page in order to generate and deliver XML invoices under the OAGIS (Open Applications Group Integration Specification) 10.1 format?

A. Select the Enable OAGIS 10.1 XML Format Check Box

B. Set Preferred Delivery Method to XML

C. Set Preferred Delivery Methods to Email

D. Set Preferred Contact Method to XML E. Select the Enable XML Invoicing Check Box for Relevant Transaction Classes

Correct Answer: DE

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