1Z0-1056-20^{Q&As}

Oracle Financials Cloud: Receivables 2020 Implementation Essentials

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QUESTION 1

What are the three drilldown options available in the task pane for Receipt Remittance? (Choose three.)

A. Lockbox Transmission History

B. Create Automatic Receipts

C. Correct Funds Transfer Errors

D. Create Receipt Remittance Batch

E. Manage Receipt Remittance Batches

Correct Answer: BDE

QUESTION 2

If the Contract Identification Rules that you defined for your customer did not group the source data into customer contracts as expected, how would you resolve the issue?

A. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.

B. Delete the source data that was imported into Revenue Management and import new source data.

C. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.

D. Run the Discard Customer Contracts program for the relevant contracts, define a new, higher- priority Contract Identification Rule, and run the Identify Customer Contracts program again.

E. Delete Contracts from the Manage Customer Contracts UI.

Correct Answer: D

QUESTION 3

Which two statements are true when you are using the Intercompany Reconciliation Process? (Choose two.)

A. The Transaction Summary Report shows only transactions with a status of received.

B. The Clearing Company Balancing Lines appear in the Intercompany Reconciliation Summary Report.

C. The Reconciliation Period Summary Report shows the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.

D. The ledger balancing lines are generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.

E. You need to submit the Extract Intercompany Reconciliation Data job.

Correct Answer: CD

QUESTION 4

Which is NOT a valid Infotile in the Accounts Receivables Work Area?

A. Unidentified Receipts

B. Lockbox Exceptions

C. Receipt Batches

D. Unapplied Receipts

E. Unapplied Credits

Correct Answer: A

QUESTION 5

Identify the dunning letter template set provided by an application.

A. Soft, Regular, Hard

B. Regular, Medium, Hard

C. Final Demand, Soft, Medium

D. Regular, Final Demand, Medium

Correct Answer: C

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