

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

Oracle Financials Cloud: Receivables 2022 Implementation
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QUESTION 1

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 2

A Billing Specialist creates an adjustment for an incorrect invoice that exceeds a user's approval limit.

What is the status of the adjustment?

- A. Pending Approval
- B. Forwarded for Approval
- C. Pending Research
- D. Approval Required

Correct Answer: A

QUESTION 3

A client rents equipment for special events. They have the following invoicing requirements:

1.
invoice must be entered and be due either immediately, or 20 or 10 days before the event.
2.
The Deferred Event Revenue Account for Rentals is to be credited at the time of invoice booking.
3.
After the events occur, the client wants all lines to debit the Deferred Event Revenue Account and credit the Event Revenue.

How can you meet this requirement?

- A. Create a Revenue Contingency with Revenue Policy as None, Contingency Primary Removal Event as Contingency Expiration, and Optional Removal Event as Transaction Date, with Transaction Date being the Event Date.
- B. Create a Revenue Contingency with Revenue Policy as None, Contingency Primary Removal Event as Invoicing, and Optional Removal Event as Transaction Date, with Transaction Date being the Event Date.
- C. Create a Revenue Contingency with Revenue Policy as None and Contingency Primary Removal Event as Payment.
- D. Create a Revenue Contingency with Revenue Policy as Credit, Contingency Primary Removal Event as Milestone Billing, and Optional Removal Event as Fulfillment Date.

Correct Answer: C

QUESTION 4

You are the Billing Manager and you are responsible for reviewing adjustments and approving them.

Which two tabs are available in the Adjustments Overview Region on the Billing Work Area page? (Choose two.)

- A. Pending My Research
- B. Pending Approval From Managers
- C. Pending Approval
- D. Pending My Approval
- E. Approved

Correct Answer: AD

QUESTION 5

As a Billing Manager you are responsible for reviewing adjustments and approving them. Which action is not available in the "ApproveAdjustments" page?

- A. Approve
- B. Request Information
- C. Reassign
- D. Reject
- E. Edit

Correct Answer: C

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