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

Oracle Financials Cloud: Receivables 2020 Implementation Essentials

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QUESTION 1

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 2

Your customer upload batch completes with an error and you identify the error as being due to incorrect

payment method.

Which action should you take the resolve the Issue?

A. Use the Customer Data Exceptions spreadsheet.

B. Use the Customer Payment Method Exceptions spreadsheet.

C. Troubleshoot In the Manage Customers page.

D. Correct error and resubmit the batch.

Correct Answer: B

QUESTION 3

Company ABC wants their logo displayed in all customer invoices. How do you meet this business requirement?

A. Use Web Services to integrate with an external system that can handle this requirement.

B. Modify the Invoice Print Layout Bill Presentment Template.

C. Enable the setting "Allow Change to Printed Transactions" in Receivables System Options.

D. Extend the "Print Receivables Transactions" program.

Correct Answer: A

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

Which two items are required for customer invoicing? (Choose two.)

A. Lockbox

B. Customers

C. Remit-to-address

D. Customer Profile Class

Correct Answer: AD

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