

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

Oracle Financials Cloud: Receivables 2022 Implementation
Professional

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QUESTION 1

Which configuration task needs to be completed before you can create Bills Receivables for a customer?

- A. Define approval limits.
- B. Define standard memo lines.
- C. Define revenue scheduling rules.
- D. Define drawee site.

Correct Answer: A

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/fairp/define-common-accounts-receivable-configuration.html#FAIRP1376582>

QUESTION 2

Where is the summary delinquency data displayed on the Collections Dashboard?

- A. Activity tab
- B. Correspondence tab
- C. Profile tab
- D. Aging tab

Correct Answer: C

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

Which two are NOT components of a Business Intelligence Publisher report? (Choose two.)

- A. View
- B. Data Model
- C. Matrix
- D. Translation
- E. Layout

Correct Answer: AC

Reference: <https://docs.oracle.com/middleware/12212/bip/BIPRD/BIPRD.pdf>

QUESTION 5

You are trying to migrate the Subledger Accounting setup by using the Export and Import functionality in the Setup and Maintenance work area. The import process, however, returns errors. Identify two reasons for the import failure.

- A. an inactive Journal Line Type
- B. an inactive Accounting Method
- C. an inactive Mapping Set
- D. an inactive Journal Entry Rule Set

Correct Answer: C

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