

# 1Z0-1056-22<sup>Q&As</sup>

Oracle Financials Cloud: Receivables 2022 Implementation  
Professional

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**QUESTION 1**

Which statement is true when you create an Implementation Project for Oracle Financials Cloud?

- A. The Implementation Project is preconfigured and cannot be deleted or changed.
- B. You must plan your Implementation Project carefully because you cannot delete it or make changes later.
- C. You must select the offering "Financials" and each individual product or option to perform the setup for each product in Oracle Financials Cloud.
- D. When you select the offering "Financials," it automatically allows you to perform the setup for all Oracle Financials Cloud products.
- E. You need to make only the project name unique, and then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management, and Supply Chain Management.

Correct Answer: E

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**QUESTION 2**

When a customer opts to make a payment by a credit card, this receipt is identified as a(n) \_\_\_\_\_.

- A. miscellaneous receipt
- B. quick cash receipt
- C. manual receipt
- D. automatic receipt
- E. AutoLockbox receipt

Correct Answer: D

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**QUESTION 3**

When using lockbox to process customer payments, which two tables are used in the upload? (Choose two.)

- A. RA\_INTERFACE\_PAYMENTS\_ALL
- B. AR\_PAYMENTS\_INTERFACE\_ALL
- C. AR\_INTERFACE\_INTERIM\_LINES\_ALL
- D. AR\_INTERIM\_CASH\_RECEIPTS\_ALL

Correct Answer: BD

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/faofc/process-customer-payments.html#FAOFC243475>

**QUESTION 4**

What are the three drilldownoptions 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 5**

Given the default system options:

Billing and Revenue   Cash Processing

* Split Amount	<input type="text" value="2,500"/>
* Days in Days Sales Outstanding Calculation	<input type="text" value="60"/>
Sales Credit Percent Limit	<input type="text"/>
	<input type="checkbox"/> Require salesperson
	<input checked="" type="checkbox"/> Print remit-to address
	<input checked="" type="checkbox"/> Print home country
Default Country	<input type="text" value="United States"/>

Which two instances are you required to select for the ?require salesperson flag? (Choose two.)

- A. Sales credit tracking is required
- B. FBDI Loader is required
- C. Auto-Invoicing is required
- D. Revenue accounting is required

Correct Answer: AD