



# 1Z0-1056-20<sup>Q&As</sup>

Oracle Financials Cloud: Receivables 2020 Implementation Essentials

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### QUESTION 1

Which role provides access to Receivables ?Revenue Adjustments Real Time OTBI Subject area?

- A. Revenue Manager
- B. Accounts Receivable Manager
- C. Accounts Receivable Specialist
- D. Billing Specialist

Correct Answer: C

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### QUESTION 2

The Billing Manager has navigated to the Billing work area to complete a transaction. The Incomplete Transactions Overview Region on the Billing Work Area page has a drilldown option through a column to complete the transaction.

Identify the column.

- A. Transaction Class
- B. Transaction Number
- C. Transaction Source
- D. Transaction Date

Correct Answer: B

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### QUESTION 3

In what three ways will changing customer information impact the collection process? (Choose three.)

- A. Changing information on the Profile tab does not have an impact on the level at which collections are done.
- B. Adding or modifying customer contact name on the Contacts tab impacts where the correspondence is sent.
- C. Making changes on the Profile tab impacts the collection process.
- D. Business-unit-level changes will not impact the display of delinquent customers on the dashboard.
- E. Changing the Collector impacts the individual working with the delinquent customer.

Correct Answer: BCE

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#### QUESTION 4

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions window.

What are three results of this action? (Choose three.)

- A. Payment schedules are created using the payment terms specified.
- B. The invoice is sent for a dunning follow-up.
- C. The invoice can now be printed.
- D. The invoice is eligible for transfer to the General Ledger.
- E. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.

Correct Answer: ABC

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#### QUESTION 5

Which three actions are facilitated through the Reconciliation Summary Report? (Choose three.)

- A. drilldown to see reconciliation details and to make reconciling corrections
- B. drilldown on the difference amounts to see specific reconciling items and the potential cause of the outof-balance condition
- C. drilldown from any of the summarized Receivables and Accounting amounts to see detailed activity
- D. drilldown to see details of unaccounted revenue transactions not transferred and posted to the General Ledger
- E. drilldown to view data and use standard Excel functions such as sum, find, sort, and filtering without actually downloading to Excel

Correct Answer: BCE

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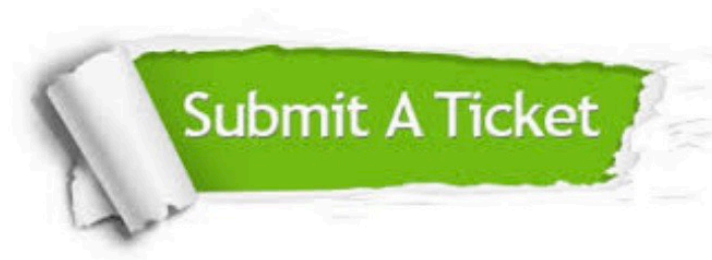
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