



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

Oracle Financials Cloud: Receivables 2022 Implementation
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QUESTION 1

Identify three activities that you can perform from the Collections Dashboard. (Choose three.)

- A. Verify Customer Payments.
- B. Assign a Collector to a delinquent customer.
- C. View the Total Amount Due for delinquent customers.
- D. Record an activity to create a task or tasks to follow up on a delinquent customer.
- E. Update the work status of a work item for a delinquent customer.

Correct Answer: BDE

QUESTION 2

What are the three drilldown options 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 3

Which method is used to allocate total transaction price across performance obligations in Revenue Management?

- A. Two Step Allocation Method
- B. Inverted Allocation Method
- C. Alternative Allocation Method
- D. Relative Allocation Method
- E. Residual Allocation Method

Correct Answer: A

QUESTION 4



What are the two locations where the system can look for Receipt Match By Value when Receivables applies customer payments automatically for manually created receipts? (Choose two.)

- A. Receipt Method
- B. AutoMatch Rule
- C. Customer
- D. System Options

Correct Answer: CD

QUESTION 5

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 Presentation Template.
- C. Enable the setting "Allow Change to Printed Transactions" in Receivables System Options.
- D. Extend the "Print Receivables Transactions" program.

Correct Answer: A

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