

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

Oracle Financials Cloud: Receivables 2022 Implementation Professional

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QUESTION 1

You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups.

Whatare the navigational steps needed to accomplish this task?

- A. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Receivables"/Task: "Manage Business Unit Set Assignment"
- B. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"
- C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"
- D. Setup and Maintenance/Setup Dropdown:"Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"

Correct Answer: A

QUESTION 2

Which three interest rate calculation formula methods are supported in Receivables? (Choose three.)

- A. Average
- B. Flat Rate
- C. Declining Balance
- D. Simple
- E. Compound

Correct Answer: BDE

QUESTION 3

Which is NOT a valid Infotile in the Accounts Receivables Work Area?

- A. Unidentified Receipts
- B. Lockbox Exceptions
- C. Receipt Batches
- D. Unapplied Receipts
- E. Unapplied Credits



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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

Which setup is required to ensure that the same tax is applied on both intercompany payable and intercompany receivable invoices?

- A. Intercompany invoicing must be enabled in Payables Invoice Options.
- B. Same tax rate code must be populated in Intercompany System Options for both Payables and Receivables invoices.
- C. Intercompany invoicing must be enabled in Receivables System Options.
- D. Receiver and provider businessunits and legal entities must be subscribed to the applicable tax regime on the transaction date.

Correct Answer: D

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