



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

Oracle Financials Cloud: Receivables 2022 Implementation
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QUESTION 1

Your customer wants to retrieve values for the Line of Business segment based on Customer Class for the Revenue account.

Which option would you use to achieve this with the help of the Subledger Accounting solution?

- A. Mapping Set
- B. Supporting References
- C. Transaction References
- D. Description Rule

Correct Answer: B

QUESTION 2

Which four output file types are available when you run the "Print Receivables Transactions" program?

- A. JPG
- B. PDF
- C. Excel
- D. HTML
- E. Word
- F. Zipped PDFs

Correct Answer: BCDF

QUESTION 3

You are reviewing an invoice on the Review Transaction page. After clicking the Sales Credit subtab, you notice the following breakdown: Revenue Allocation and Nonrevenue Allocation.

What is a Nonrevenue Allocation?

- A. sales credits associated to deferred revenue
- B. sales credit allocation based on billing corrections
- C. sales credit reversals due to credit memo creation
- D. additional incentive-based sales credits

Correct Answer: C



QUESTION 4

You are creating a remittance bank account for the factored with recourse bills receivable remittance receipt method.

Which bank account setup controls receipt application to short-term debt?

- A. short-term debt clearing days
- B. risk elimination days
- C. clearing days
- D. collection days
- E. lead days
- F. recall days

Correct Answer: A

QUESTION 5

A business entity (your client) sells a computer, monitor, keyboard, and mouse as a single package to consumers. The entity has identified that this bundle is a distinct performance obligation.

How would you configure the Performance Obligation Identification Rule to ensure correct grouping of these items?

- A. by defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain different values for that attribute
- B. by defining a grouping rule on the customer class
- C. by defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain the same value for that attribute
- D. by defining an item group and assigning that to the rule
- E. by defining an exclusion rule to exclude customer classes that are "Retail"

Correct Answer: A

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