1Z0-1006^{Q&As}

1Z0-1006^{Q&As}

Oracle Financials Cloud Receivables Cloud 2018 Implementation
Essentials

Pass Oracle 1Z0-1006 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/1z0-1006.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

QUESTION 1

You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.

Payment Term = Net 30; Reference Data Set = Enterprise Set

Payment Term = Net 45; Reference Data Set = Enterprise Set Payment Term = 1%/10 Net 30; Reference Data Set = USA Set

Payment Term = Net 45; Reference Data Set = USA Set

If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

A. Net 45 (Enterprise Set), Net 45 (USA Set)

B. Net 30 (Enterprise Set), Net 45 (Enterprise Set)

C. Net 30 (Enterprise Set), Net 45 (USA Set)

D. 1%/10 Net 30 (USA Set), Net 45 (USA Set)

Correct Answer: B

QUESTION 2

Which three receipts can be automatically applied by a system? (Choose three.)

A. receipts that are unapplied

B. receipts created in a spreadsheet and uploaded

C. miscellaneous receipts

D. receipts that are manually created

E. receipts created in a lockbox and uploaded

Correct Answer: CDE

QUESTION 3

When reversing a receipt, if an adjustment or chargeback exists, how are the off-setting adjustments created?

A. manually, but without using the Adjustment Reversal and Chargeback Reversal activities

B. automatically, but without using the Adjustment Reversal and Chargeback Reversal activities

C. automatically by using the Adjustment Reversal and Chargeback Reversal activities

D. manually by using Chargeback Reversal activities

E. manually by using Adjustment Reversal activities

Correct Answer: C

When you reverse a receipt, if an adjustment or chargeback exists, Receivables automatically generates off-setting adjustments using the Adjustment Reversal and Chargeback Reversal activities.

QUESTION 4

Your customer has three business units. The customer wants to share customer account addresses across these business units.

Which reference data set can be used to achieve this?

A. Create a new reference data set for account addresses and assign it to the business units.

B. Assign a COMMON reference data set to the business units, which share the account addresses.

C. Assign an enterprise reference data set to the business units, which share the account addresses.

D. Create a separate reference data set for each business unit and assign it to each unit.

Correct Answer: B

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 out-of-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

1Z0-1006 PDF Dumps   1Z0-1006 Practice Test   1Z0-1006 Exam Questions

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications.
You can view Vendor list of All Certification Exams offered:

https://www.pass4itsure.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket:

One Year Free Update
Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.

Money Back Guarantee
To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.

Security & Privacy
We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.

Any charges made through this site will appear as Global Simulators Limited.
All trademarks are the property of their respective owners.
Copyright © pass4itsure, All Rights Reserved.