1Z0-1006^{Q&As}

Oracle Financials Cloud Receivables Cloud 2018 Implementation
Essentials

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QUESTION 1

Which statement is true when you create an Implementation Project for Oracle Financials Cloud?

A. The Implementation Project is preconfigured and cannot be deleted or changed.

B. You must plan your Implementation Project carefully because you cannot delete it or make changes later.

C. You must select the offering "Financials" and each individual product or option to perform the setup for each product in Oracle Financials Cloud.

D. When you select the offering "Financials," it automatically allows you to perform the setup for all Oracle Financials Cloud products.

E. You need to make only the project name unique, and then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management, and Supply Chain Management.

Correct Answer: E

QUESTION 2

Your customer has three sites defined in the system, site 1, site 2, and site 3. All sites have their own billing strategy defined and Balance Forward Billing is enabled for site 1 and Site 2 at the account level.

How will bills be generated?

A. Sites 1, 2, and 3 activities will be included in a single bill.

B. Sites 2 and 3 activities will be included in a single bill.

C. Sites 1 and 2 activities will be included in a single bill.

D. Sites 1 and 3 activities will be included in a single bill.

Correct Answer: C

QUESTION 3

You are not able to initiate a bankruptcy request at the customer site level on behalf of a customer.

Which two conditions are failing? (Choose two.)

A. Preferences must be enabled and Enable Bankruptcy must be set to Yes for the customer.

B. The Collections Administrator creates a bankruptcy request in the Customer Relationship Management (CRM) application and a collector should have the Collection Manager and Customer Profile Administrator roles assigned.

C. Preferences must be enabled and Enable Bankruptcy must be set to Yes in Manage Collections Preferences in the Functional Setup Manager for Advanced Collections.

D. The Collections Manager creates a bankruptcy request in the Customer Relationship Management (CRM) application

and a collector should be configured as a resource.

E. Bankruptcy must be applied at the customer level, which includes all transactions at the customer, account, and Site levels.

F. The customer does not have the default strategy and default collector assigned at the customer account and site level.

Correct Answer: BC

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

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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