1Z0-1056-20^{Q&As}

Oracle Financials Cloud: Receivables 2020 Implementation Essentials

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QUESTION 1

A client has implemented a revenue policy with time-based contingencies. An invoice for a creditworthy

customer is imported and one of the invoice lines is associated with both a nonstandard refund policy (60

days) and an acceptance clause (100 days).

When will revenue be recognized?

A. only after manual intervention

B. after 100 days

C. immediately

D. after 60 days

Correct Answer: B

QUESTION 2

Identify two credit memo options. (Choose two.)

A. Tax only

B. Advance

C. Paid freight

D. Invoice lines

E. Paid amount only

Correct Answer: AD

QUESTION 3

Which two items are required for customer invoicing? (Choose two.)

A. Lockbox

B. Customers

C. Remit-to-address

D. Customer Profile Class

Correct Answer: AD

QUESTION 4

The Billing Manager has navigated to the Billing Work Area to review incomplete transactions. Which link on the Incomplete Infotile will provide detailed information on the most recent incomplete transactions?

A. 20+ Days Link

B. 0-10 Days Link

C. 0-5 Days Link

D. 10+Days Link

Correct Answer: B

QUESTION 5

To determine the best approach to converting a client\\'s data, you must know which setup is set- enabled

and can be shared.

Identify three set-enabled setups in Receivables. (Choose three.)

A. Collectors

B. Standard Memo Lines

C. Revenue Types

D. Receivable Specialists

E. Revenue Contingencies

Correct Answer: BCE

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