



# 1Z0-1056-20<sup>Q&As</sup>

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

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### 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

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### 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

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**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

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**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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