



# 1Z0-1056-22<sup>Q&As</sup>

Oracle Financials Cloud: Receivables 2022 Implementation  
Professional

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### QUESTION 1

You are utilizing the "Upload Customer From Spreadsheet" option. What information on the Customer Worksheet must be unique for each customer record?

- A. Customer Number, CustomerAccount Number, Customer Site Number
- B. Customer Name, Customer Billing Address, Customer Bank Account
- C. Customer Name, Customer Account Number, Customer Site Number
- D. Customer Number, Customer Billing Address, Customer Bank Account

Correct Answer: A

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### QUESTION 2

You are a functional user who has been tasked with creating an Oracle Transactional Business Intelligence (OTBI) analysis. You are still learning how to use OTBI, and the analysis you need to create is not complex.

Which two tools should you use to create this analysis? (Choose two.)

- A. Report Builder
- B. Visual Builder add on to Excel
- C. Answers
- D. BI Composer

Correct Answer: AB

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### QUESTION 3

What is the impact on transactions of changing the billing cycle for a customer or group of customers?

- A. The billing cycle does not have any impact on new transactions.
- B. Existing transactions with no activity retain the old billing cycle.
- C. Existing transactions with activity adapt the new billing cycle.
- D. New transactions after this change inherit the new billing cycle.

Correct Answer: D

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### QUESTION 4

Identify two values that default from Customer Profile Classes. (Choose two.)



- A. Business Purpose
- B. Statement Cycle
- C. LegalEntity
- D. Tax
- E. Payment Terms

Correct Answer: DE

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#### QUESTION 5

The process of remitting receipts to a bank results in fund transfer errors.

Identify three corrective actions to resolve this. (Choose three.)

- A. receipt reversal
- B. clearing payment information
- C. credit reversal
- D. debit memo reversal
- E. change of instrument

Correct Answer: ABE

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