



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

Oracle Financials Cloud: Receivables 2022 Implementation  
Professional

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**QUESTION 1**

Which two setups are required to ensure that the same tax is applied on both intercompany payable and intercompany receivable invoices? (Choose two.)

- A. Intercompany system options enable use of the same tax rate code for the payable and receivable invoices.
- B. The payable options and the receivable system options should have the same tax application options.
- C. Tax for intercompany is loaded by using Create Taxable Transactions in Spreadsheet.
- D. First enter a payable transaction to calculate tax and then enter the receivable transaction.
- E. Ensure if any tax-specific rules that are defined should cover both the sales\_transaction and purchase\_transaction business category.
- F. Ensure that both the receiver and provider business units and legal entities are subscribed to the applicable tax regime on the transaction date.

Correct Answer: BF

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**QUESTION 2**

Your Customer Upload Batch with an error and you identify the error as being due to an incorrect Payment Method.

How will you correct the error?

- A. by using the Customer Import Interface work area
- B. by using the correct Customer PaymentMethod spreadsheet
- C. by using the correct Customer Data spreadsheet
- D. by importing the correct data by using a new spreadsheet upload

Correct Answer: B

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**QUESTION 3**

Which reporting tool is primarily used by users to create ad hoc analysis from real-time Receivables data?

- A. Smart View
- B. Oracle Transaction Business Intelligence
- C. ADFdi Spreadsheets
- D. XML Publisher
- E. Financial Reporting Web Studio



Correct Answer: B

Reference: [https://docs.oracle.com/cd/E51367\\_01/fa\\_lcm\\_gs/BIFAD/BIFAD.pdf](https://docs.oracle.com/cd/E51367_01/fa_lcm_gs/BIFAD/BIFAD.pdf)

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#### QUESTION 4

Which minimum Customer setup is required to create a receivables transaction?

- A. one customer account and one customer site with a bill-to site business purpose
- B. one customer account without any customer site
- C. one customer account with two sites: one with a bill-to business purpose and the other with a ship-to business purpose
- D. one customer account and one customer site with a ship-to site business purpose

Correct Answer: A

Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/fairp/define-customer.html#FAIRP1476580>

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#### QUESTION 5

Which three actions can be performed in the Collections Work Area, which will have an impact on the collection process?

- A. Processing a payment promise in the Transactions Tab.
- B. Creating a credit memo in the Transactions Tab.
- C. Changing the collector in the Profile Tab.
- D. Applying a customer payment in the Aging Tab.
- E. Adding new customer contacts in the Contacts tab.

Correct Answer: ACE

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