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Exam : **1Z0-1056-20**

Title : Oracle Financials Cloud:
Receivables 2020
Implementation Essentials

Vendor : Oracle

Version : DEMO

NO.1 Identify two credit memo options. (Choose two.)

- A. Advance
- B. Paid amount only
- C. Tax only
- D. Paid freight
- E. Invoice lines

Answer: C,E

NO.2 The method that is used to capture receipts data in mass while you are offline and upload the receipts at a later date is called _____.

- A. Lockbox receipts creation
- B. receipts creation in a spreadsheet
- C. manual receipt entry
- D. automatic receipts creation

Answer: B

NO.3 You are the Billing Manager and you are responsible for reviewing adjustments and approving them.

Which two tabs are available in the Adjustments Overview Region on the Billing Work Area page? (Choose two.)

- A. Pending Approval From Managers
- B. Pending My Approval
- C. Pending My Research
- D. Pending Approval
- E. Approved

Answer: B,C

NO.4 To meet the business needs of most organizations, "Common Set" is seeded InFusion for all set-enabled objects with the exception of _____.

- A. AutoMatch Rule Sets
- B. AutoCash Rules
- C. Revenue Scheduling Rules
- D. Aging Methods
- E. Customer Site

Answer: E

NO.5 You are explaining the benefits of using Bill Management as a self-service electronic bill presentment solution to an existing customer.

Which feature is not supported in Bill Management?

- A. Managing unapplied payments
- B. Reviewing customer account balances
- C. Managing credit memos
- D. Making payments by using a credit card or the bank account

E. Managing disputes

Answer: D

NO.6 What validation step is required for implementing dispute processing?

A. Periods for which the transaction can be disputed are Open.

B. The Recognize Revenue Program is scheduled.

C. BPM Work List for approval configuration is validated.

D. All transactions are of the invoice type.

Answer: C

NO.7 A Billing Specialist creates an adjustment for an incorrect invoice that exceeds a user's approval limit.

What is the status of the adjustment?

A. Approval Required

B. Pending Approval

C. Pending Research

D. Forwarded for Approval

Answer: B

NO.8 Which three interest rate calculation formula methods are supported in Receivables? (Choose three.)

A. Average

B. Simple

C. Declining Balance

D. Compound

E. Flat Rate

Answer: B,D,E

NO.9 Where is the summary delinquency data displayed In the Collections Work Area?

A. History Tab

B. Transactions Tab

C. Aging Tab

D. Profile Tab

Answer: C

NO.10 How can a Collector assigned to a Customer modify a strategy that is assigned from the Collections Dashboard?

A. The Collector can modify the strategy from the Profile > Strategies tab.

B. Only a Collections Administrator can modify the strategy.

C. A strategy is automatically assigned based on Scoring and cannot be manually assigned to a Customer by a Collector.

D. The strategy can be modified from the Manage Customers page.

Answer: C