

1Z0-1056-22^{Q&As}

Oracle Financials Cloud: Receivables 2022 Implementation
Professional

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QUESTION 1

Three salespersons are assigned to a transaction line with a revenue split of 40:50:10. If you transfer 5% to a new sales person, what is the new revenue split between the four sales persons?

- A. 38.34 : 48.34 : 8.32 : 5
- B. 35: 45 : 5: 5
- C. 38: 47.5: 9.5: 5
- D. 40: 50: 5: 5

Correct Answer: D

QUESTION 2

As a Billing Manager you are responsible for reviewing adjustments and approving them. Which action is not available in the "ApproveAdjustments" page?

- A. Approve
- B. Request Information
- C. Reassign
- D. Reject
- E. Edit

Correct Answer: C

QUESTION 3

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

QUESTION 4

When you move revenue on an invoice line from an unearned account to an earned revenue account, Receivables _____.

- A. removes the invoice line revenue contingencies
- B. leaves the invoice line revenue contingencies until Automatic Revenue Recognition is run
- C. removes the pending sales credits
- D. leaves the invoice line revenue contingencies until Reconcile Revenue Contingencies is run

Correct Answer: A

QUESTION 5

When running the delinquency process for a customer, the business unit for which you want to run the process does not appear in the drop-down menu. Identify the action that you need to take.

- A. Business unit is not a required option on the Parameters tab to run the delinquency process.
- B. Only business units that the user has access to will appear in the list of values. Modify the security options to provide access to the user.
- C. Select the check box to enter the default business unit if it does not appear in the drop-down menu.
- D. Click the Settings button to apply appropriate settings so that the business unit appears in the drop-down menu.

Correct Answer: B

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