



1Z0-1056-23^{Q&As}

Oracle Financials Cloud: Receivables 2023 Implementation
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**QUESTION 1**

Identify the receivables system option that relates to customers.

- A. Reciprocal Customer
- B. Receipt Method
- C. Default Country
- D. Automatic Site Numbering

Correct Answer: BC

QUESTION 2

While reviewing Balance Forward Bill Infotile on the Account Overview page in Bill Management, you notice that it is only displaying balance forward bills raised in the last month. How can you increase the number of months to view past balance forward bills?

- A. Add the number of months as a value for the BILL.MANAGEMENT lookup code
- B. Use Bill Management System Options
- C. Use the threshold view of Balance Forward Bill Infotile
- D. Use Receivables System Options

Correct Answer: B

You can use Bill Management System Options to increase the number of months to view past balance forward bills on the Account Overview page in Bill Management. You can set the value for the Number of Months for Balance Forward Bill Infotile Profile Option. Verified References: [How You Manage Balance Forward Billing-Oracle]

QUESTION 3

The auto-invoice program fails to complete. Subsequently, you notice a message in the log file regarding insufficient memory for processing.

To resolve this issue, by what factor should you multiply the maximum number of imported records (rounded to the nearest whole number)?

- B. 1012
- C. 65535
- D. 1
- E. 1024

Correct Answer: E



Reference: <https://docs.oracle.com/en/cloud/saas/financials/20b/fairp/implementing-receivables-credit-to-cash.pdf> (51)

QUESTION 4

Which three receipts can be automatically applied by a system? (Choose three.)

- A. receipts that are unapplied
- B. receipts created in a spreadsheet and uploaded
- C. miscellaneous receipts
- D. receipts that are manually created
- E. receipts created in a lockbox and uploaded

Correct Answer: CDE

QUESTION 5

When defining the receipt method for automatic receipt processing, the business requirement is to produce the minimum number of payments.

Which receipt rule should you define?

- A. One per Invoice
- B. One per Customer, per due date
- C. One per Customer
- D. One per Site. per due date

Correct Answer: C

This is the receipt rule that should be defined to produce the minimum number of payments when defining the receipt method for automatic receipt processing. This rule creates one payment per customer regardless of how many invoices or due dates exist for that customer. Verified References: [How You Define Receipt Methods-Oracle]

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