# 1Z0-1056-23<sup>Q&As</sup>

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Oracle Financials Cloud: Receivables 2023 Implementation
Professional

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**QUESTION 1**

While reviewing Balance Forward Bill Infertile on the Account Overview page m Bill Management, you notice that it is only displaying balance forward Mis 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]

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**QUESTION 2**

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 splitbetween 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

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**QUESTION 3**

Which two initial tasks need to be completed in the Customer Account Profile page in order to generate and deliver XML invoices under the OAGIS (OpenApplications Group Integration Specification) 10.1 format?

A. Select the Enable OAGIS 10.1 XML Format Check Box

B. Set Preferred Delivery Method to XML

C. Set Preferred Delivery Methods to Email

D. Set Preferred Contact Method to XML

E. Select the EnableXML Invoicing Check Box for Relevant Transaction Classes

Correct Answer: DE

**QUESTION 4**

As an Implementation Consultant, you want to define approval limits for Receivables. Which two statements are correct? (Choose two.)

A. Theapproval limits are used by the auto adjustment program.

B. The approval limits are set per user, document type, and currency.

C. The implementation user can create their own approval limits.

D. The approval limits per user and per currency are shared across the document types.

Correct Answer: CD

Reference: https://docs.oracle.com/en/cloud/saas/financials/20b/faofc/process-customer-payments.html#FAOFC1479584

**QUESTION 5**

Which is NOT a valid Infotile in the Accounts Receivables Work Area?

A. Unidentified Receipts

B. Lockbox Exceptions

C. Receipt Batches

D. Unapplied Receipts

E. Unapplied Credits

Correct Answer: A