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1Z0-1056-24

QUESTION: 9

You have created two transactions with a 30-day payment term. The first transaction is on January 29, 2015 and the second transaction is on January 31, 2015. The invoice date is the same as the system date. Both transactions are assigned an unsigned receipt method that has the lead days set to 60, number of bills receivable rule set to one per customer, and the bills receivable maturity date rule set to latest. Which statement is true when the create bills receivable batch is processed for a customer on January 31, 2015?

- Option A : A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 2, 2015.
- Option B : A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as February 28, 2015.
- Option C : A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 30, 2015.
- Option D : Two Bills Receivable transactions are created with maturity dates as March 30, 2015 and April 1, 2015.
- Option E : Two Bills Receivable transactions are created with the issue dates as January 29, 2015 and January 31, 2015.
- Option F : Two Bills Receivable transactions are created with the issue date and accounting date as January 29, 2015 and January 31, 2015, respectively.

Correct Answer: D

QUESTION: 10

You are asked to amend subledger accounting and reporting to include origin and history of Receivable transactions. Which three event attributes should be used? (Choose three.)

- Option A : Transaction number of amendments
- Option B : Transaction created by
- Option C : Transaction last update date
- Option D : Transaction creation date
- Option E : Transaction type of update

Correct Answer: A,C,E

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q14-Q19):

NEW QUESTION # 14

Which two statements are true about Accounting for Tax on Receivables? (Choose two.)

- A. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to No, Receivables derive the tax account from auto-accounting.
- B. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables derive the tax account from auto-accounting.
- C. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account of the tax code.
- **D. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account that is defined on the receivable activity.**
- E. For Miscellaneous receipts, if the receivable activity tax rate code source is Activity for the activity type of Miscellaneous Cash, Receivables use the tax account that is defined on the receivable activity.
- **F. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to Yes, Receivables derive the item distribution from the invoice and the tax account from auto-accounting.**

Answer: D,F

NEW QUESTION # 15

As an implementer, while importing data from a legacy/third-party system, you forgot to populate the accounting distribution in the RA_INTERFACE_DISTRIBUTIONS_ALL table. What happens when you run accounting?

- A. Neither invoice nor accounting will be created.
- B. Invoice will get created but accounting will not be created.
- C. It will return an error and the data will be stuck in the interface table.
- **D. Invoice will be created and the system will use the AutoAccounting configuration to create accounting.**

Answer: D

Explanation:

This is what happens when you run accounting without populating the accounting distribution in the RA_INTERFACE_DISTRIBUTIONS_ALL table. The system will use AutoAccounting to derive the accounting distribution based on your AutoAccounting rules. Verified [How You Import Transactions Using AutoInvoice - Oracle]

NEW QUESTION # 16

In Advanced Collections, scoring formulas are used to effectively manage your collection activities and strategies. Scoring formulas contain data points that help determine the collectability of your outstanding balances. To determine the number of days passed since the last payment was received from a customer, you can use the Age of Latest Payment data point.

At which details?

- A. Party
- B. Customer

- C. Site
- D. Account
- E. Site Address
- F. Organization

Answer: C

Explanation:

This is the level at which you can use the Age of Latest Payment data point to determine the number of days passed since the last payment was received from a customer. The Age of Latest Payment data point is calculated at the account level and shows the age of the most recent payment for each customer account. Verified [How You Define Scoring Components - Oracle]

NEW QUESTION # 17

Your customer has three business units. The customer wants to share customer account addresses across these business units. Which reference data set can be used to achieve this?

- A. Assign an enterprise reference data set to the business units, which share the account addresses.
- B. Assign a COMMON reference data set to the business units, which share the account addresses.
- C. Create a new reference data set for account addresses and assign it to the business units.
- D. Create a separate reference data set for each business unit and assign it to each unit.

Answer: B

NEW QUESTION # 18

Your customer wants to retrieve values for the Line of Business segment based on Customer Class for the Revenue account. Which option would you use to achieve this with the help of the Subledger Accounting solution?

- A. Transaction References
- B. Description Rule
- C. Supporting References
- D. Mapping Set

Answer: C

NEW QUESTION # 19

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