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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

You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.

Payment Term = Net 30; Reference Data Set = Enterprise Set

Payment Term = Net 45; Reference Data Set = Enterprise Set

Payment Term = 1%/10 Net 30; Reference Data Set = USA Set

Payment Term = Net 45; Reference Data Set = USA Set

If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

- **A. Net 30 (Enterprise Set), Net 45 (Enterprise Set)**
- B. Net 30 (Enterprise Set), Net 45 (USA Set)
- C. 1%/10 Net 30 (USA Set), Net 45 (USA Set)
- D. Net 45 (Enterprise Set), Net 45 (USA Set)

Answer: A

NEW QUESTION # 15

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?

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

Answer: E

NEW QUESTION # 16

A client has implemented a revenue policy with time-based contingencies. An invoice for a creditworthy customer is imported and one of the invoice lines is associated with both a nonstandard refund policy (60 days) and an acceptance clause (100 days). When will revenue be recognized?

- A. only after manual intervention
- **B. after 100 days**

- C. after 60 days
- D. immediately

Answer: B

NEW QUESTION # 17

When a customer opts to make a payment by a credit card, this receipt is identified as a(n) _____.

- A. automatic receipt
- B. quick cash receipt
- C. miscellaneous receipt
- D. AutoLockbox receipt
- E. manual receipt

Answer: A

NEW QUESTION # 18

Which three receipt types can be reversed in the Cloud?

- A. Receipts that are archived
- B. Miscellaneous receipts
- C. Credit card chargebacks posted to GL
- D. Invoice-related receipts
- E. Receipts applied to open receipts

Answer: B,C,D

Explanation:

These are the three receipt types that can be reversed in the Cloud. Receipts applied to open receipts and receipts that are archived cannot be reversed. Verified [How You Reverse Receipts - Oracle]

NEW QUESTION # 19

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