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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 (Q106-Q111):

NEW QUESTION # 106

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions window. What are three results of this action?

- **A. The invoice can now be printed.**
- B. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.
- **C. The payment schedules are created using the payment terms specified.**
- **D. The invoice is eligible for transfer to the General Ledger.**
- E. The invoice is sent for a dunning follow-up.

Answer: A,C,D

Explanation:

When the Billing Manager clicks the Complete button in the Transactions window, the following results occur:

The invoice can now be printed or delivered to the customer by the preferred delivery method.

The invoice is eligible for transfer to the General Ledger and posting to the customer account.

The payment schedules are created using the payment terms specified on the transaction or customer profile. The other options are not correct because:

The invoice is not sent for a dunning follow-up until it becomes overdue.

The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to Yes, not No. Verified <https://docs.oracle.com/en/cloud/saas/financials/23b/faofc/manage-customer-billing.html#FAOFC-GUID-9E7F8B0A-5F6E-4B6E-AF0B-9C1E5D7D2A8A>

NEW QUESTION # 107

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

Answer: D

NEW QUESTION # 108

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. immediately
- **B. after 100 days**
- C. after 60 days
- D. only after manual intervention

Answer: B

NEW QUESTION # 109

Which two statements are true about processing Receivables adjustments that impact tax amounts?

- A. Receivables can look at the adjustment activity and retrieve the tax rate code.
- B. There is no need to retrieve the tax rate code.
- **C. Receivables can look at System Options and retrieve the tax rate code.**
- **D. Receivables can look at invoice and retrieve the tax rate code.**

Answer: C,D

NEW QUESTION # 110

Identify three activities that you can perform from the Collections Dashboard. (Choose three.)

- A. View the Total Amount Due for delinquent customers.
- **B. Record an activity to create a task or tasks to follow up on a delinquent customer.**
- C. Verify Customer Payments.
- **D. Update the work status of a work item for a delinquent customer.**
- **E. Assign a Collector to a delinquent customer.**

Answer: B,D,E

NEW QUESTION # 111

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