

Exam 1Z0-1056-24 Fees, Customized 1Z0-1056-24 Lab Simulation

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 (Q28-Q33):

NEW QUESTION # 28

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

- A. Receipt Batches
- **B. Unidentified Receipts**
- C. Lockbox Exceptions
- D. Unapplied Credits
- E. Unapplied Receipts

Answer: B

NEW QUESTION # 29

What is required to register an external user to Bill Management?

- **A. a customer account contact with the responsibility types bill to and ship-to**
- B. a customer account contact with a valid mobile number
- C. a customer account contact with a valid mailing address
- D. a customer account contact with a valid email address

Answer: A

NEW QUESTION # 30

Which three receipt types can be reversed in the Cloud?

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

Answer: A,B,C

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 # 31

How can a Collector assigned to a Customer modify a strategy that is assigned from the Collections Dashboard?

- A. A strategy is automatically assigned based on Scoring and cannot be manually assigned to a Customer by a Collector.
- B. The Collector can modify the strategy from the Profile > Strategies tab.
- C. Only a Collections Administrator can modify the strategy.
- D. The strategy can be modified from the Manage Customers page.

Answer: A

NEW QUESTION # 32

What information does the Collector see in the Activities List area of the Collections Dashboard?

- A. customer's profile for each assigned customer
- B. summary of aged transactions
- C. tasks assigned to the Collector, such as follow-up calls
- D. customer search as per the parameter specified
- E. status of processing activities from the Process Monitor

Answer: C

NEW QUESTION # 33

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