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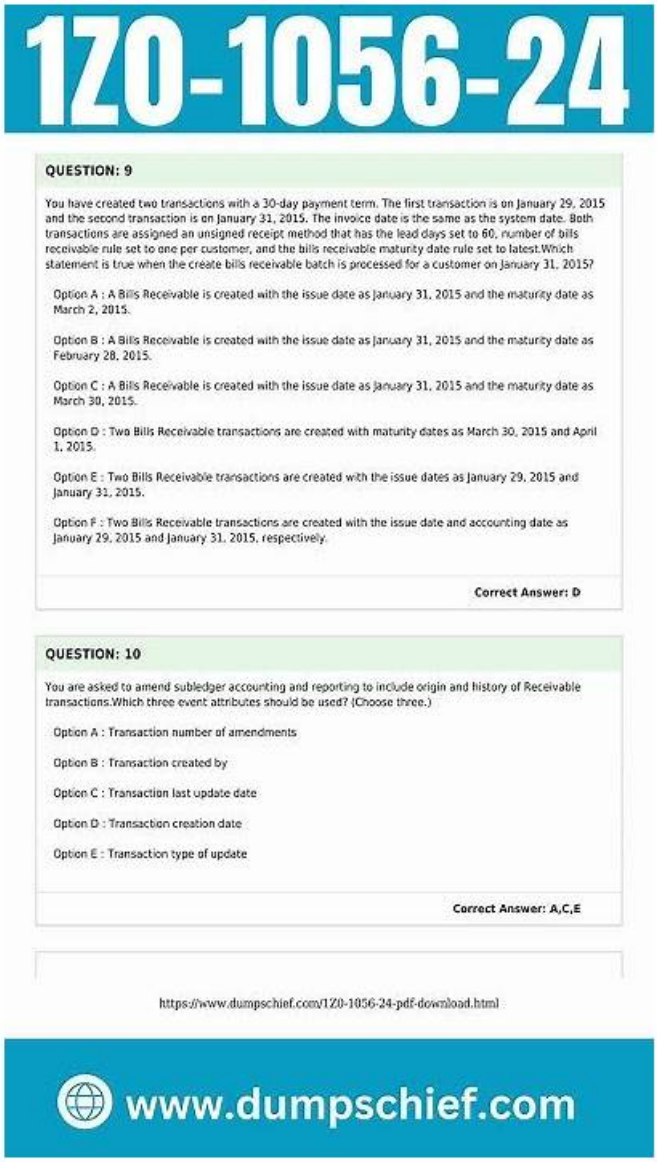

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The goal of 1Z0-1056-24 preparation material is to help applicants prepare for the Oracle Financials Cloud: Receivables 2024 Implementation Professional certification exam by providing them with the Actual 1Z0-1056-24 Exam Questions they need to pass the exam. This Oracle Financials Cloud: Receivables 2024 Implementation Professional (1Z0-1056-24) study material is in the form of practice tests and 1Z0-1056-24 PDF that thoroughly covers the content of the test.

Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q68-Q73):

NEW QUESTION # 68
Manage Balance Forward Billing Cycles and Payment Terms
Scenario
You are a consultant for a client who is implementing the Balance Forward Billing feature in Oracle Financials Cloud. You have been asked to define Balance Forward Billing Cycle as well as Balance Forward Billing Payment Terms so that your client can generate consolidated bills.
Task:
Define Balance Forward Payment Terms, where:
Name of the payment term is XXNet 30 (Replace XX with 03, which is your allocated user ID.) Payment terms are accessible to all business units Discounts are applicable to the full invoice amount Discounts are applicable even when the customer does not send a full payment Payment terms are effective as of January 1. 2023

Answer:

Explanation:
See the explanation below for solution
Explanation:
Log in to Oracle Financials Cloud.
Click on the Payment Terms icon in the Receivables work area.
Click on the Create button.
In the Payment Terms window, enter the following information:
Name:XXNet 30 (Replace XX with your allocated user ID.)
Description:Net 30 payment terms
Billing Cycle:All Cycles
Due Date:Next Business Day
Discount Days:30
Discount Amount:2%
Discount Type:Percentage
Discount Allowed:Yes
Discount Allowed Even If Partial Payment:Yes
Effective Date:January 1, 2023
Click on the Save button.
The new balance forward payment terms will be created.
To make the payment terms accessible to all business units:
Click on the Business Units tab.
Select the check box next to All Business Units.
Click on the Save button.
The payment terms will now be accessible to all business units.

NEW QUESTION # 69
Upon approval of a remittance batch of type Factored with Recourse, the Receivables application creates a receipt and establishes risk.

How does Receivables establish risk?

- A. By recording short-term debt
- B. By generating a bills receivables adjustment
- C. By recording an entry to the Remitted Bills Receivable account
- D. By creating an on-account credit memo

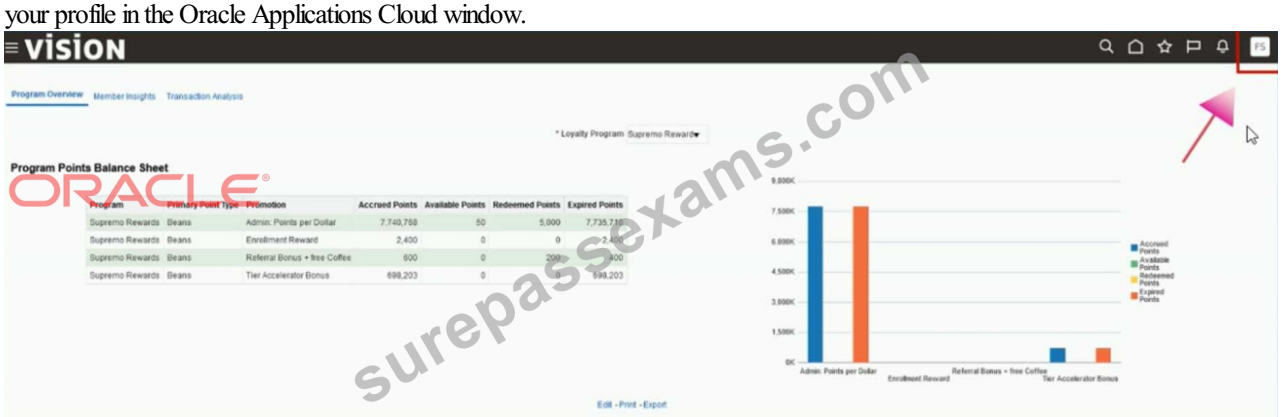
Answer: C

Explanation:
When you approve a remittance batch of type Factored with Recourse, Receivables creates a receipt and records an entry to the Remitted Bills Receivable account to establish risk. This entry reduces the balance of the Bills Receivable account and increases the balance of the Remitted Bills Receivable account. Verified [How You Remit Bills Receivable - Oracle]
Topic 1, Performance Based Questions
"Member Insights"

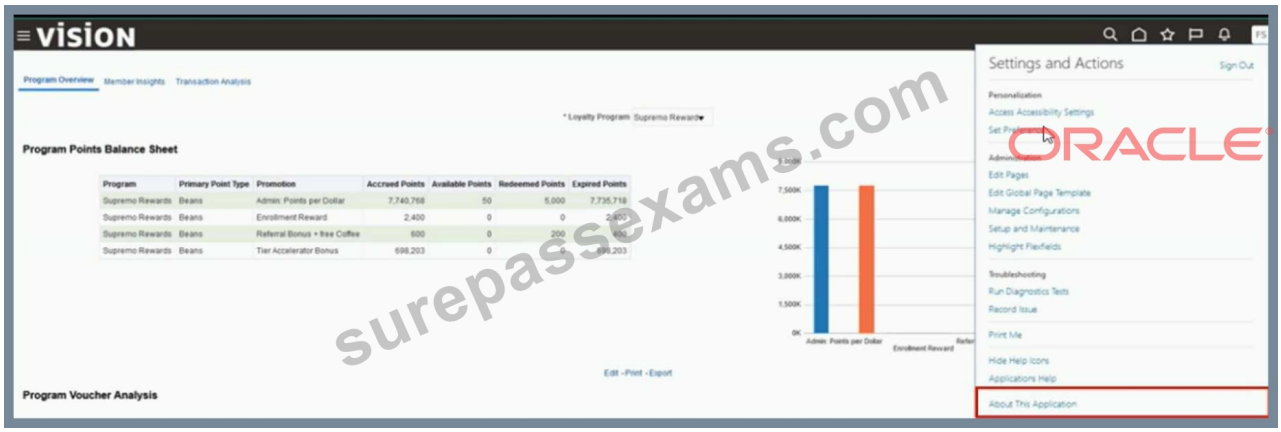
"Transaction Analysis"

Confirm the Oracle Applications Cloud Version

Note: The Oracle Applications Cloud environment might take some time to launch. 1. Click on the Settings and Actions menu under your profile in the Oracle Applications Cloud window.



2. Click on About This Application in the Settings and Actions menu.



3. Copy the complete version number from the About this Application pop-up in the Oracle Application Cloud window. 4. Paste the version number in the box below.

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5. Click Confirm.

NEW QUESTION # 70
When deciding how to set up the system to recognize revenue, it is important to understand the extent of revenue deferral and the subsequent timing of revenue recognition.
Which two statements are true when you consider that recognition depends on the nature of the contingency? (Choose two.)

- A. Pre-billing customer acceptance clauses require the recording of customer acceptance in the feeder system, or its expiration, before importing into Receivables for invoicing. Customer acceptance or its expiration must occur before the contingency can be removed and the order can be imported into Receivables for invoicing.
- B. Post-billing customer acceptance clauses must expire (implicit acceptance), or be manually accepted (explicit acceptance), before the contingency can be removed and revenue recognized.
- C. Payment-based contingencies do not always require payment before the contingency can be removed and revenue recognized.
- D. Time-based contingencies can expire, but the contingency will have to be removed manually before the revenue is recognized if payment is not due yet.
- E. Time-based contingencies must not expire before the contingency can be removed and revenue recognized.

Answer: A,B

NEW QUESTION # 71
Which predefined dunning letter template is available in the Collections application

- A. Soft, Medium, Hard, Final
- B. Regular, Medium, Hard, Easy
- C. Soft, Regular, Medium, Hard
- D. Regular, Medium, Hard, Difficult

Answer: A

NEW QUESTION # 72
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. immediately
- C. after 100 days
- D. after 60 days

Answer: C

NEW QUESTION # 73
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