

1Z0-1056-24 Training For Exam - 1Z0-1056-24 Valid Exam Materials

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 (Q90-Q95):

NEW QUESTION # 90

As a Billing Manager you are responsible for reviewing adjustments and approving them. Which action is not available in the "Approve Adjustments" page?

- A. Approve
- B. Reject
- C. Edit
- D. Request Information
- E. Reassign

Answer: E

NEW QUESTION # 91

You are creating a remittance bank account for the factored with recourse bills receivable remittance receipt method. Which bank account setup controls receipt application to short-term debt?

- A. risk elimination days
- B. recall days
- C. collection days
- D. lead days
- E. short-term debt clearing days
- F. clearing days

Answer: E

NEW QUESTION # 92

What are the three seeded contract configuration rules that Revenue Management provides to automatically create contracts? (Choose three.)

- A. by Quote Number and time frame
- B. by Item and time frame
- C. by Source Document Line and time frame
- D. by Customer and time frame
- E. by Source Document and time frame

Answer: B,C,E

NEW QUESTION # 93

Which two statements are true about configuring Collection Strategies?

- A. You need to SGI the (Collections Method to Strategies for the relevant business unit.
- B. You need to define an Aging Method that meets the requirements of your organization.
- C. You need to create Scoring Formulae (or use predefined Scoring Formulas).
- D. You need to create Strategy Tasks of the type "Automatic" only.

Answer: C,D

NEW QUESTION # 94

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. Account
- B. Site
- C. Organization
- D. Site Address
- E. Customer
- F. Party

Answer: B

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 # 95

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