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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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NEW QUESTION # 100

Which statement is true about AutoAccounting?

- A. You cannot override the default General Ledger accounts that AutoAccounting creates.
- B. AutoAccounting is set up at the Legal Entity level.
- C. AutoAccounting is used to determine the default General Ledger accounts only for transactions that you import by using AutoInvoice.
- D. If AutoAccounting cannot determine all the accounting flexfield segments, it derives what it can and displays an incomplete accounting flexfield.

Answer: D

NEW QUESTION # 101

Identify two credit memo options. (Choose two.)

- A. Advance
- B. Tax only
- C. Invoice lines
- D. Paid amount only
- E. Paid freight

Answer: B,C

NEW QUESTION # 102

If the Contract Identification Rules that you defined for your customer did not group the source data into customer contracts as expected, how would you resolve the issue?

- A. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.
- B. Delete Contracts from the Manage Customer Contracts UI.
- C. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- D. Run the Discard Customer Contracts program for the relevant contracts, define a new, higher-priority Contract Identification Rule, and run the Identify Customer Contracts program again.
- E. Delete the source data that was imported into Revenue Management and import new source data.

Answer: D

NEW QUESTION # 103

A customer calls the Accounts Receivables department and asks for the balance of all invoices that are due in the next 30 days. The customer also has a question about a specific invoice line.

As a Billing Specialist, which action would you take?

- A. Search for the information in the Review Customer Account Details user interface.
- B. Search for open invoices on the Manage Transaction search page.
- C. Create an open debit memo.
- D. Apply, reverse, or process the receipt.

Answer: A

NEW QUESTION # 104

What are the two locations where the system can look for Receipt Match By Value when Receivables applies customer payments automatically for manually created receipts? (Choose two.)

- A. Customer
- B. AutoMatch Rule
- C. Receipt Method
- D. System Options

Answer: A,D

NEW QUESTION # 105

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