

Three High in Demand Oracle 1Z0-1056-24 Exam Questions Formats

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 (Q95-Q100):

NEW QUESTION # 95

Which three benefits do intercompany reconciliation reports provide to an accountant?

- A. Comparing receivables and payables account balances and identifying discrepancies.
- B. Displaying clearing company balancing lines.
- C. Identifying transaction portions (either receiver or provider side) that have not posted to General Ledger.
- D. Displaying intercompany receivables and payables balancing lines.

Answer: A,C,D

NEW QUESTION # 96

You are not able to initiate a bankruptcy request at the customer site level on behalf of a customer. Which two conditions are failing? (Choose two.)

- A. Preferences must be enabled and Enable Bankruptcy must be set to Yes in Manage Collections Preferences in the Functional Setup Manager for Advanced Collections.
- B. Preferences must be enabled and Enable Bankruptcy must be set to Yes for the customer.
- C. The customer does not have the default strategy and default collector assigned at the customer account and site level.
- D. Bankruptcy must be applied at the customer level, which includes all transactions at the customer, account, and Site levels.
- E. The Collections Manager creates a bankruptcy request in the Customer Relationship Management (CRM) application and a collector should be configured as a resource.
- F. The Collections Administrator creates a bankruptcy request in the Customer Relationship Management (CRM) application and a collector should have the Collection Manager and Customer Profile Administrator roles assigned.

Answer: A,F

NEW QUESTION # 97

Which information does the collector see after clicking on the Activities Infotile in the Collections Work Area?

- A. Tasks assigned to the collector such as follow-up calls.
- B. List of delinquent customers.
- C. List of broken payment promises.
- D. Summary of aged transactions.

Answer: A

NEW QUESTION # 98

In which two ways would you configure Satisfaction Method (SM) and Satisfaction Measurement Model (SMM) in Revenue Management to recognize revenue for performance obligations over time? (Choose two.)

- A. by setting SM to "Requires Complete" and SMM to "Period"
- **B. by setting SM to "Requires Complete" and SMM to "Percent"**
- C. by setting SM to "Requires Complete" and SMM to "Quantity"
- **D. by setting SM to "Allow Partial" and SMM to "Period"**
- E. by setting SM to "Allow Partial" and SMM to "Percent"

Answer: B,D

NEW QUESTION # 99

Which four output file types are available when you run the "Print Receivables Transactions" program?

- A. JPG
- **B. PDF**
- C. Word
- **D. HTML**
- **E. Zipped PDFs**
- **F. Excel**

Answer: B,D,E,F

NEW QUESTION # 100

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