

# 1Z0-1056-24 New Braindumps & New 1Z0-1056-24 Exam Answers

## 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 (Q100-Q105):**

#### **NEW QUESTION # 100**

While reviewing Balance Forward Bill Infotile on the Account Overview page in Bill Management, you notice that it is only displaying balance forward Mis raised in the last month.

How can you increase the number of months to view past balance forward bills?

- A. Use the threshold view of Balance Forward Bill Infotile
- B. Use Receivables System Options
- **C. Use Bill Management System Options**
- D. Add the number of months as a value for the BILL.MANAGEMENT lookup code

**Answer: C**

Explanation:

You can use Bill Management System Options to increase the number of months to view past balance forward bills on the Account Overview page in Bill Management. You can set the value for the Number of Months for Balance Forward Bill Infotile Profile Option. Verified [How You Manage Balance Forward Billing - Oracle]

#### **NEW QUESTION # 101**

Which method is used to allocate total transaction price across performance obligations in Revenue Management?

- A. Alternative Allocation Method
- **B. Two Step Allocation Method**
- C. Residual Allocation Method
- D. Inverted Allocation Method
- E. Relative Allocation Method

**Answer: B**

#### **NEW QUESTION # 102**

Identify three activities that you can perform from the Collections Dashboard. (Choose three.)

- **A. Assign a Collector to a delinquent customer.**
- **B. Record an activity to create a task or tasks to follow up on a delinquent customer.**
- **C. Update the work status of a work item for a delinquent customer.**
- D. Verify Customer Payments.
- E. View the Total Amount Due for delinquent customers.

**Answer: A,B,C**

### NEW QUESTION # 103

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

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

Answer: A,B,C

### NEW QUESTION # 104

Which configuration step is required for processing Collections disputes?

- A. Define a "Collections" Approval Group as well as a "Billing" Approval Group in the BMP Worklist.
- B. Set "Send Dispute Notice" Option to "Yes" in Collections Preferences.
- C. Define Dispute Thresholds in Collections Preferences.
- D. Define Aging Method to be used with disputed transactions.

Answer: C

### NEW QUESTION # 105

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