

Valid Test 1Z0-1056-24 Fee, 1Z0-1056-24 Exam Actual Questions

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 (Q76-Q81):

NEW QUESTION # 76

Which three transaction types are used to generate late charges? (Choose three.)

- A. Cash Receipts
- B. Credit Memo
- C. Adjustments against the original transaction
- D. Debit Memo
- E. Interest Invoice

Answer: B,C,E

NEW QUESTION # 77

Which two Collection Preferences can be selected as the default transaction class for the Transaction tab? (Choose two.)

- A. Guarantee
- B. Credit Memo
- C. Deposit
- D. Debit Memo
- E. Charge Back

Answer: B,D

NEW QUESTION # 78

What information does the Collector see in the Activities List area of the Collections Dashboard?

- A. tasks assigned to the Collector, such as follow-up calls
- B. status of processing activities from the Process Monitor
- C. summary of aged transactions
- D. customer search as per the parameter specified
- E. customer's profile for each assigned customer

Answer: A

NEW QUESTION # 79

Your client processes many customer refunds on a regular basis and would like to have information about recent refunds (including their status) for analytical purposes.

What should you do to meet this requirement in an efficient manner?

- A. Run the predefined Transaction Details Report.
- B. Search in the Payables "Manage Payments" page, then export results to Excel.
- C. Search in the Receivables "Manage Credit Memo Applications" page, then export results to Excel.
- **D. Create an Oracle Transactional Business Intelligence (OTBI) analysis.**

Answer: D

NEW QUESTION # 80

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 recording an entry to the Remitted Bills Receivable account**
- C. By generating a bills receivables adjustment
- D. By creating an on-account credit memo

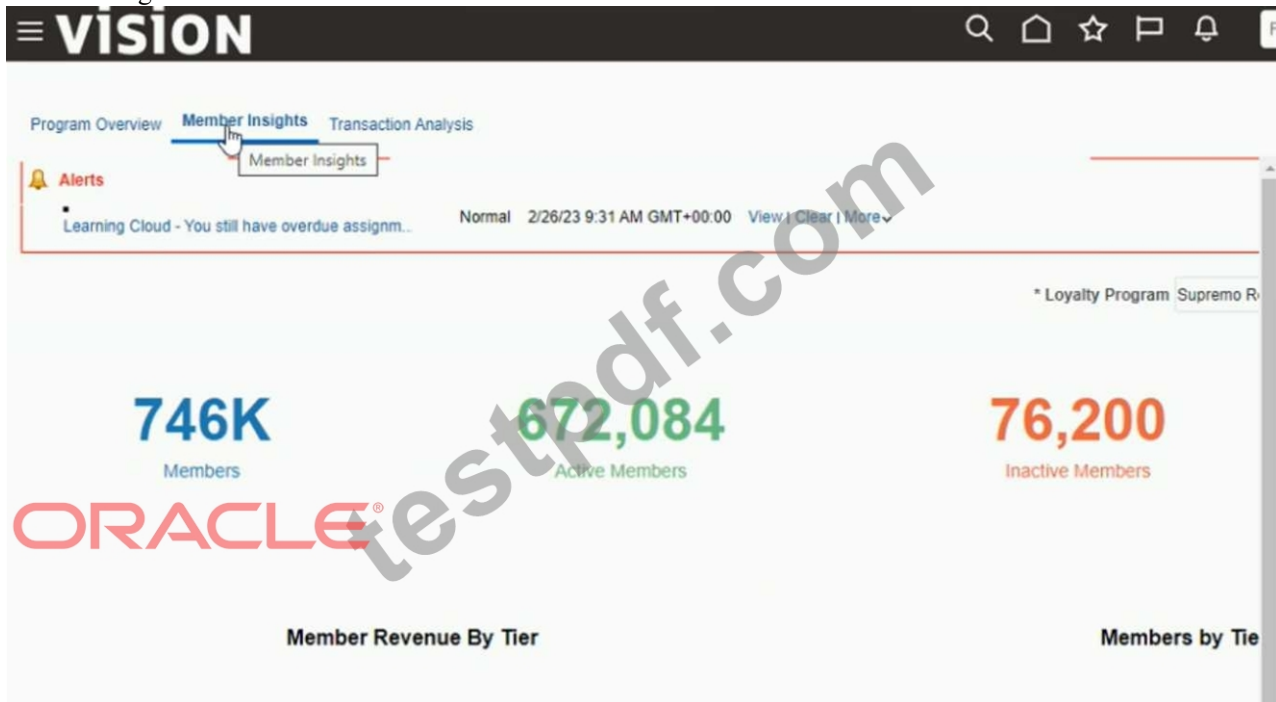
Answer: B

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"



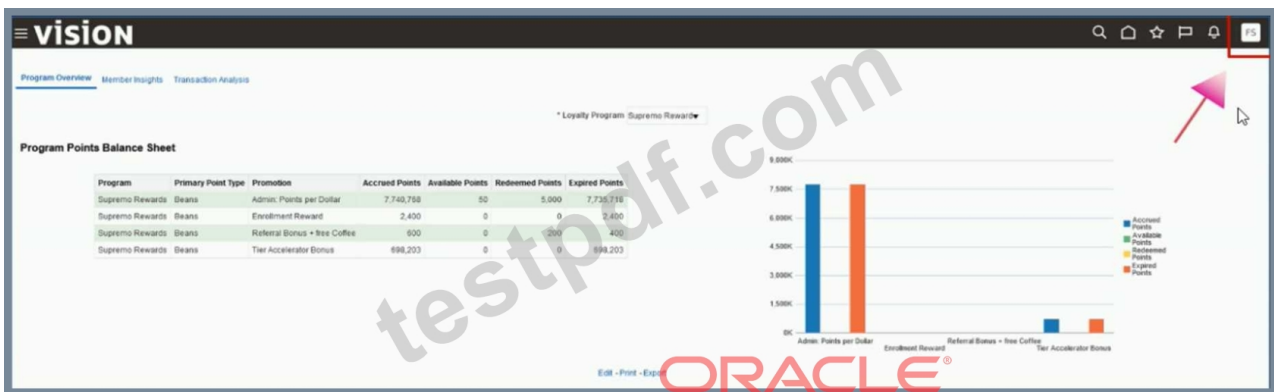
Confirm the Oracle Applications Cloud Version



Program Voucher Analysis

Program	Promotion	Voucher Type	# of Vouchers Issued	Voucher Effective Date	Voucher Expiration	Voucher Used Date	# of Used Vouchers	# of Expired Vouchers	# of Canc Vouchers
Supremo Rewards		Discount Voucher	16	2018 / 06	2018 / 11		0	0	
Supremo Rewards		Discount Voucher	54		2018 / 12		0	0	
Supremo Rewards		Discount Voucher	430		2019 / 01		0	0	
Supremo Rewards		Discount Voucher	1		2019 / 06		0	0	
Supremo Rewards		Discount Voucher	1	2018 / 07	2019 / 07		0	0	

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.

vision

Program Overview | Member Insights | Transaction Analysis

* Loyalty Program: Supremo Rewards

Program Points Balance Sheet

Program	Primary Point Type	Promotion	Accrued Points	Available Points	Redeemed Points	Expired Points
Supremo Rewards	Beans	Admin: Points per Dollar	7,743,758	50	5,000	7,738,758
Supremo Rewards	Beans	Enrollment Reward	2,400	0	0	2,400
Supremo Rewards	Beans	Referral Bonus + Free Coffee	600	0	200	400
Supremo Rewards	Beans	Tier Accelerator Bonus	698,203	0	0	698,203

Accrued Points, Available Points, Redeemed Points, Expired Points

0K 1,500K 3,000K 4,500K 6,000K 7,500K 9,000K

Admin: Points per Dollar Enrollment Reward Referral Bonus + Free Coffee Tier Accelerator Bonus

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NEW QUESTION # 81

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