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NEW QUESTION: 1

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?

- A.** A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 2, 2015.
- B.** Two Bills Receivable transactions are created with the issue dates as January 29, 2015 and January 31, 2015.
- C.** Two Bills Receivable transactions are created with the issue date and accounting date as January 29, 2015 and January 31, 2015, respectively.
- D.** Two Bills Receivable transactions are created with maturity dates as March 30, 2015 and April 1, 2015.
- E.** A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 30, 2015.
- F.** A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as February 28, 2015.

Answer: E

Explanation:

Explanation/Reference:

Explanation:

Oracle Receivables treats a bill receivable as a separate transaction.

Issue Date is the date that the bill was first issued.

Maturity Date is the date when full payment is due on the bill.

Incorrect Answers:

A, C, F: Oracle Receivables treats a bill receivable as a separate transaction.

References: https://docs.oracle.com/cd/E18727_01/doc.121/e13522/T355475T355479.htm

NEW QUESTION: 2

Click on the exhibit.

If router R2 re-distributes the IS-IS route 192.168.3.0/24 into OSPF, router R3 will receive two routes to 192.168.3.0/24. Assume that all IS-IS routers are L1/L2 capable and are in the same area.

What will be the preference of the two routes?

- A. OSPF external preference and IS-IS Level 1 internal preference.
- B. OSPF external preference and IS-IS Level 2 internal preference.
- C. OSPF external preference and IS-IS Level 1 external preference.
- D. OSPF internal preference and IS-IS Level 1 internal preference.
- E. OSPF internal preference and IS-IS Level 1 external preference.

Answer: A

NEW QUESTION: 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month.

There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the calculation date type field to created.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION: 4

Scenario:

- A. Option D
- B. Option C
- C. Option B
- D. Option A

Answer: D

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