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QUESTION 1

You want an invoice to be due in four stages.

What should you do when creating the invoice to accomplish this?

- A. Assign an invoicing rule with four schedules.
- B. Assign an accounting rule with four schedules.
- C. Assign payment terms that have four payment schedules.
- D. Assign payment terms that have four discount periods defined.
- E. Create four lines and assign different payment terms to each line.

Correct Answer: C

QUESTION 2

Journal creation rules in Subledger Accounting are defined by event type and event class.

Identify the event type associated with the event class of reverse.

- A. invoice
- B. receipts
- C. adjustment
- D. chargeback
- E. transactions
- F. credit memo
- G. bills receivable

Correct Answer: B

QUESTION 3

Several fields are required during manual Invoice entry. Which are the fields required at the header level?

- A. date, customer, source, type, GL date, legal entity
- B. date, legal entity, bill-to, source, type, class, remit-to
- C. terms, date, bill-to, source, legal entity, type, remit-to



D. date, customer, source, type, General Ledger (GL) date, class

E. date, source, class, type, GL date, legal entity, bill-to, terms, remit-to

Correct Answer: E

QUESTION 4

Select four processes that are facilitated by the credit management workflow. (Choose four.)

A. gathering prospect credit data

B. analyzing prospect credit data

C. gathering organization account credit data

D. implementing credit decisions for individuals

E. implementing credit decisions for organizations

F. analyzing customer account credit data for Individuals

Correct Answer: ABCE

QUESTION 5

Identify the component in Subledger Accounting that enables you to meet the requirements for multiple accounting representations for an event.

A. Event Definition

B. Event Classification

C. Subledger Accounting method

D. Application Accounting Definition

Correct Answer: D

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