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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q63-Q68):

NEW QUESTION # 63

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

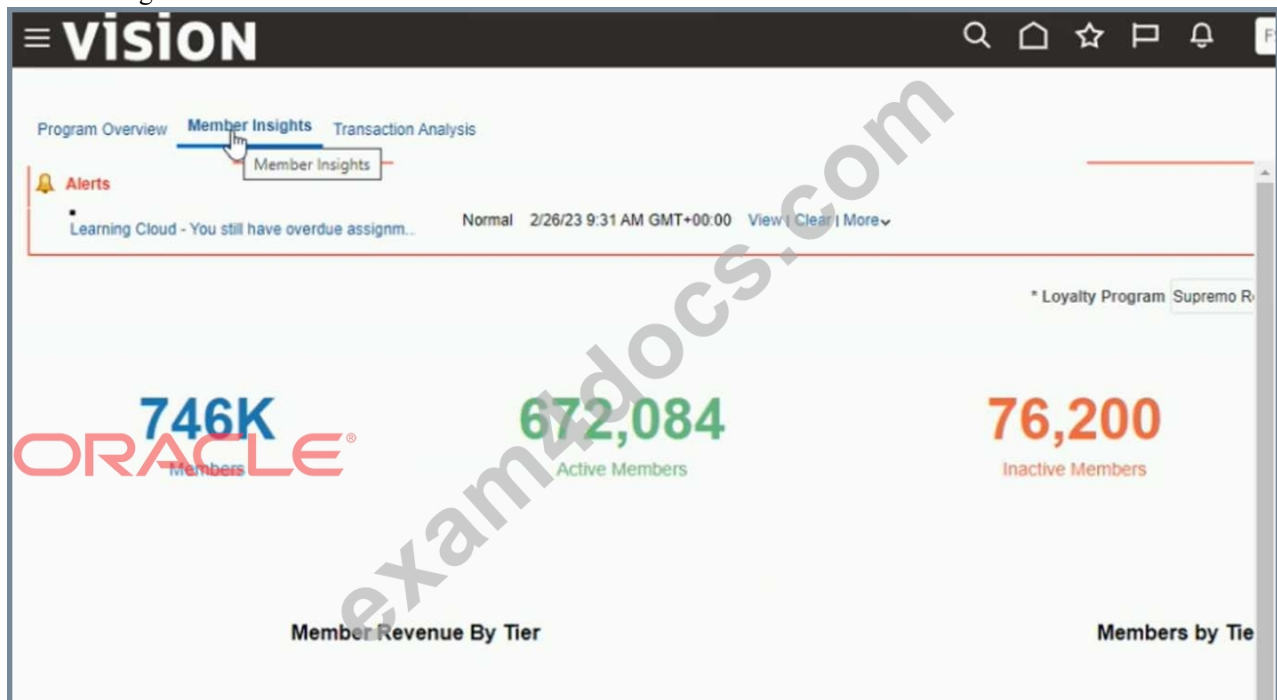
Answer: A

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

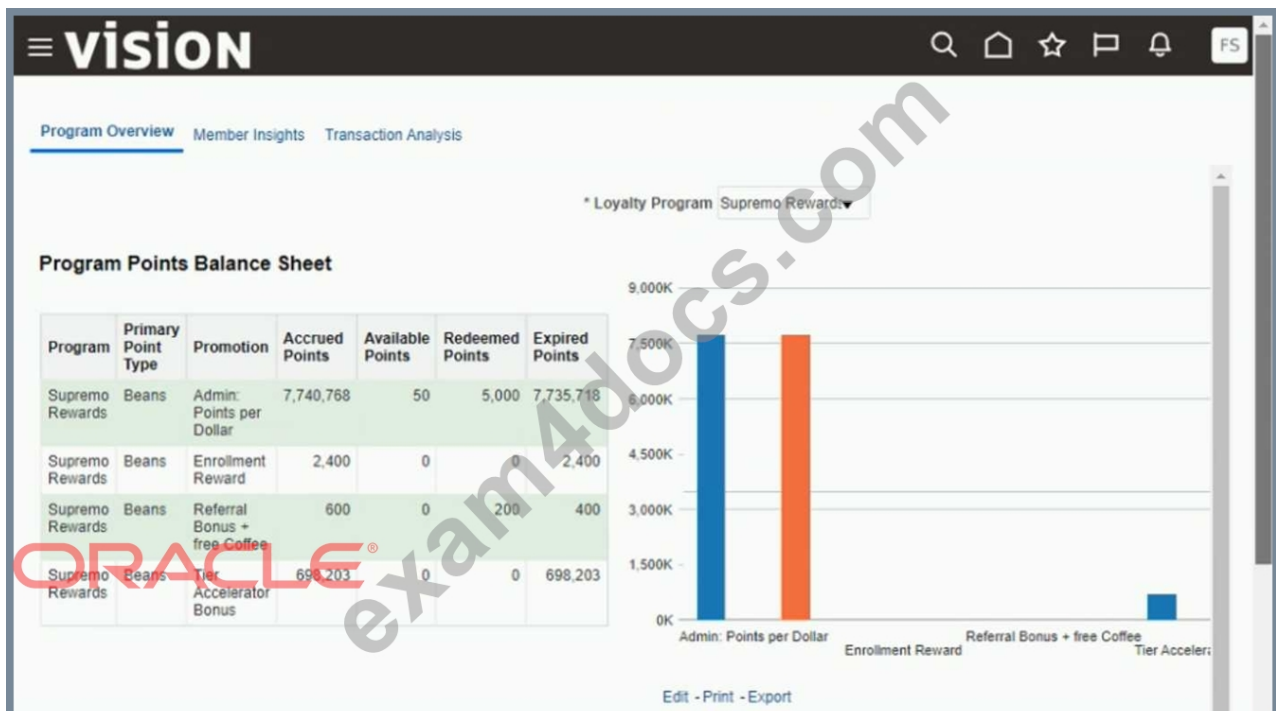
"Member Insights"



"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 Cancelled 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	7,745,768	50	5,000	7,750,718
Supremo Rewards	Beans	Enrollment Reward	2,400	0	0	2,400
Supremo Rewards	Beans	Referral Bonus + Free Coffee	600	0	200	600
Supremo Rewards	Beans	Tier Accelerator Bonus	698,203	0	0	698,203

Bar Chart: Admin Points per Dollar (Blue bar, ~7.7M), Enrollment Reward (Orange bar, ~2.4K)

Program Voucher Analysis

Settings and Actions

- Personalization
 - Access Accessibility Settings
 - Set Preferences
- Administration
 - Edit Pages
 - Edit Global Page Template
 - Manage Configurations
 - Setup and Maintenance
 - Highlight Fields
- Troubleshooting
 - Run Diagnostics Tests
 - Record Issue
- Print Me
- Hide Help Icons
- Applications Help
- About This Application

Sign Out

Oracle

3. Copy the complete version number from the About this Application pop-up in the Oracle Application Cloud window. 4. Paste the version number in the box below.

About This Application

Oracle Fusion Cloud Applications

22B.1201.22.01.00

Copyright Information



5. Click Confirm.

NEW QUESTION # 64

A client rents equipment for special events. They have the following invoicing requirements: invoice must be entered and be due either immediately, or 20 or 10 days before the event. The Deferred Event Revenue Account for Rentals is to be credited at the time of invoice booking. After the events occur, the client wants all lines to debit the Deferred Event Revenue Account and credit the Event Revenue.

How can you meet this requirement?

- A. Create a Revenue Contingency with Revenue Policy as None and Contingency Primary Removal Event as Payment.
- B. Create a Revenue Contingency with Revenue Policy as Credit, Contingency Primary Removal Event as Milestone Billing, and Optional Removal Event as Fulfillment Date.
- C. Create a Revenue Contingency with Revenue Policy as None, Contingency Primary Removal Event as Invoicing, and Optional Removal Event as Transaction Date, with Transaction Date being the Event Date.
- D. Create a Revenue Contingency with Revenue Policy as None, Contingency Primary Removal Event as Contingency Expiration, and Optional Removal Event as Transaction Date, with Transaction Date being the Event Date.

Answer: A

NEW QUESTION # 65

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

- D. by setting SM to "Requires Complete" and SMM to "Period"
- E. by setting SM to "Requires Complete" and SMM to "Percent"

Answer: C,E

NEW QUESTION # 66

What are the three seeded contract configuration rules that Revenue Management provides to automatically create contracts? (Choose three.)

- A. by Quote Number and time frame
- B. by Source Document and time frame
- C. by Source Document Line and time frame
- D. by Customer and time frame
- E. by Item and time frame

Answer: B,C,E

NEW QUESTION # 67

Which statement is true when you create an Implementation Project for Oracle Financials Cloud?

- A. You must select the offering "Financials" and each individual product or option to perform the setup for each product in Oracle Financials Cloud.
- B. You need to make only the project name unique, and then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management, and Supply Chain Management.
- C. The Implementation Project is preconfigured and cannot be deleted or changed.
- D. When you select the offering "Financials," it automatically allows you to perform the setup for all Oracle Financials Cloud products.
- E. You must plan your Implementation Project carefully because you cannot delete it or make changes later.

Answer: B

NEW QUESTION # 68

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