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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q12-Q17):

NEW QUESTION # 12

What are three functions of the Create Automatic Receipt Write-offs program? (Choose three.)

- A. limiting write-offs by a percentage of the original receipt amount
- B. creating write-offs for specific currencies and customers
- C. scheduling periodic write-offs to occur in future periods
- D. scheduling periodic write-offs as receipt adjustments for small remaining balances
- E. scheduling periodic write-offs as receipt adjustments for old remaining balances

Answer: A,B,D

NEW QUESTION # 13

You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.

Payment Term = Net 30; Reference Data Set = Enterprise Set

Payment Term = Net 45; Reference Data Set = Enterprise Set

Payment Term = 1%/10 Net 30; Reference Data Set = USA Set

Payment Term = Net 45; Reference Data Set = USA Set

If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

- A. Net 30 (Enterprise Set), Net 45 (USA Set)
- **B. Net 30 (Enterprise Set), Net 45 (Enterprise Set)**
- C. Net 45 (Enterprise Set), Net 45 (USA Set)
- D. 1%/10 Net 30 (USA Set), Net 45 (USA Set)

Answer: B

NEW QUESTION # 14

Which three receipts can be automatically applied by a system? (Choose three.)

- A. receipts created in a spreadsheet and uploaded
- **B. receipts that are manually created**
- **C. receipts created in a lockbox and uploaded**
- **D. miscellaneous receipts**
- E. receipts that are unapplied

Answer: B,C,D

NEW QUESTION # 15

Your customer has three business units. The customer wants to share customer account addresses across these business units. Which reference data set can be used to achieve this?

- A. Create a separate reference data set for each business unit and assign it to each unit.
- B. Assign an enterprise reference data set to the business units, which share the account addresses.
- **C. Assign a COMMON reference data set to the business units, which share the account addresses.**
- D. Create a new reference data set for account addresses and assign it to the business units.

Answer: C

NEW QUESTION # 16

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 Contingency Expiration, 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 Invoicing, and Optional Removal Event as Transaction Date, with Transaction Date being the Event Date.

Answer: A

NEW QUESTION # 17

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