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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 (Q111-Q116):

NEW QUESTION # 111
Which predefined dunning letter template is available in the Collections application

- A. Regular, Medium, Hard, Difficult
- B. Soft, Medium, Hard, Final
- C. Soft, Regular, Medium, Hard
- D. Regular, Medium, Hard, Easy

Answer: B

NEW QUESTION # 112
Which transactions are included when transactions of specified customers are selected in the Create Balance Forward Billing Program?

- A. transactions have a Bill Type of Imported
- B. transactions that have the selected payment terms
- C. transactions that were included in a previous Balance Forward Bill
- D. transactions that have the Print Option set to Do Not Print

Answer: B

NEW QUESTION # 113
You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups.
What are the navigational steps needed to accomplish this task?

- A. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Receivables"/Task: "Manage Business Unit Set Assignment"
- B. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"
- C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"
- D. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"

Answer: A

NEW QUESTION # 114
Which three benefits do intercompany reconciliation reports provide to an accountant?

- A. Identifying transaction portions (either receiver or provider side) that have not posted to General Ledger.
- B. Displaying clearing company balancing lines.
- C. Comparing receivables and payables account balances and identifying discrepancies.
- D. Displaying intercompany receivables and payables balancing lines.

Answer: A,C,D

NEW QUESTION # 115
Which flexfields does AutoInvoice require to identify transactions and transaction lines, if you load the interface using a customized form?

- A. Line-level transaction flexfield. Header-level transaction flexfield. and Reference flexfield
- B. Line-level transaction flexfield and Header-level transaction flexfield
- C. Line-level transaction flexfield, Invoice transaction flexfield. Reference flexfield. and Link to transaction flexfield
- D. Line-level transaction flexfield. Header-level transaction flexfield. and Link to transaction flexfield

Answer: B

Explanation:
These are the two flexfields that AutoInvoice requires to identify transactions and transaction lines, if you load the interface using a customized form. They are used to group transaction lines into transactions and assign transaction attributes. Verified [How You Define AutoInvoice Grouping Rules - Oracle]

NEW QUESTION # 116
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