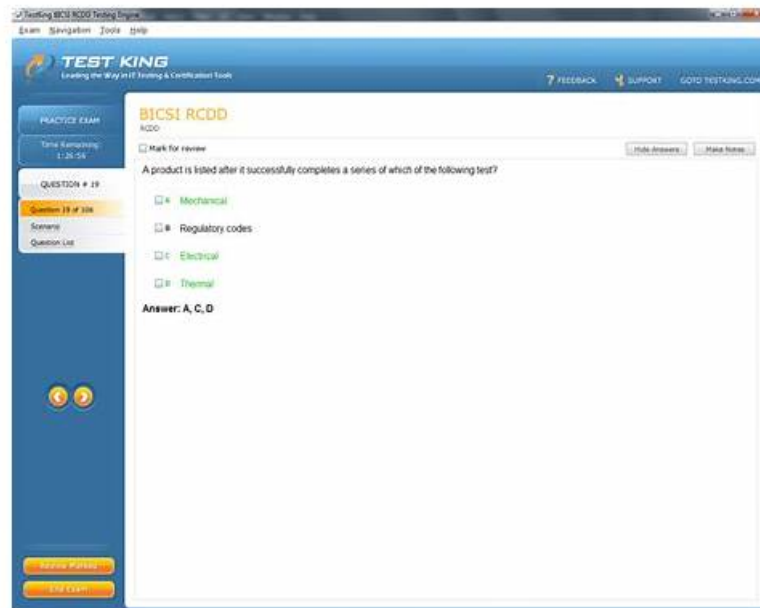


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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q97-Q102):

NEW QUESTION # 97

You have created a sales invoice for \$900 USD with an item line of \$750 USD and a tax rate of 20%. The customer has made a payment of \$500 USD and you are required to process the cash application to apply the \$500 USD to the item line and \$0 USD to tax.

How would you achieve this?

- A. Create a Memo Line or receivable activity to have the check box selected for Apply Item Line First.
- B. Set the payment terms revenue recognition policy to look for Line First and Tax Later.

- C. Set Application Rule Set to Line First--Tax After at the transaction type level and/or a default value at system options.
- D. Set Application Rule Set to Line First--Tax After at the transaction source level and/or a default value at the receipt method.
- E. Set the credit classification revenue recognition policy to look for Line First and Tax Later.

Answer: C

NEW QUESTION # 98

Which two determinant types are used in reference data assignment? (Choose two.)

- A. Account Segment
- B. Project unit
- C. Business Unit
- D. Project Segment

Answer: B,C

NEW QUESTION # 99

What validation step is required for implementing dispute processing?

- A. BPM Work List for approval configuration is validated.
- B. The Recognize Revenue Program is scheduled.
- C. Periods for which the transaction can be disputed are Open.
- D. All transactions are of the invoice type.

Answer: A

NEW QUESTION # 100

Which two statements are true about Accounting for Tax on Receivables? (Choose two.)

- A. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to No, Receivables derive the tax account from auto-accounting.
- B. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account that is defined on the receivable activity.
- C. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables derive the tax account from auto-accounting.
- D. For Miscellaneous receipts, if the receivable activity tax rate code source is Activity for the activity type of Miscellaneous Cash, Receivables use the tax account that is defined on the receivable activity.
- E. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to Yes, Receivables derive the item distribution from the invoice and the tax account from auto-accounting.
- F. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account of the tax code.

Answer: B,E

NEW QUESTION # 101

You schedule print runs of transactions and balance forward bills according to the needs of your enterprise.

Which three statements are true? (Choose three.)

- A. If you have not printed a transaction, the View Print button (Preview of Print) displays the transaction according to the default template in BI Publisher.
- B. It is recommended that you always print directly from BI Publisher to give you more control over the templates in case you need to change them.
- C. If you have printed a transaction, the View Print button will not display a preview of the print.
- D. Both the transaction, or each transaction in a balance forward bill, will be marked as printed in the system.
- E. It is not recommended to print transactions and balance forward bills directly from BI Publisher.

Answer: A,B,D

NEW QUESTION # 102

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