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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q95-Q100):

NEW QUESTION # 95

You are a functional user who has been tasked with creating an Oracle Transactional Business Intelligence (OTBI) analysis. You are still learning how to use OTBI, and the analysis you need to create is not complex. Which tool should you use to create this analysis?

- A. BI Answers
- **B. BI Publisher**
- C. Dashboard Builder
- D. BI Composer

Answer: B

NEW QUESTION # 96

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

Answer: C

NEW QUESTION # 97

Which three actions are facilitated through the Reconciliation Summary Report? (Choose three.)

- A. drilldown from any of the summarized Receivables and Accounting amounts to see detailed activity
- B. drilldown to see reconciliation details and to make reconciling corrections
- C. drilldown to see details of unaccounted revenue transactions not transferred and posted to the General Ledger
- D. drilldown on the difference amounts to see specific reconciling items and the potential cause of the out-of-balance condition
- E. drilldown to view data and use standard Excel functions such as sum, find, sort, and filtering without actually downloading to Excel

Answer: A,D,E

NEW QUESTION # 98

If a receipt cannot be automatically matched or transaction information is not available, Receivables can use the AutoCash rule set. In which three places is the rule set found? (Choose three.)

- A. Receipt Method
- B. System Options
- C. Receipt Class
- D. Customer Site
- E. Customer Account

Answer: A,D,E

NEW QUESTION # 99

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. Set Application Rule Set to Line First--Tax After at the transaction source level and/or a default value at the receipt method.
- B. Set the credit classification revenue recognition policy to look for Line First and Tax Later.
- C. Set the payment terms revenue recognition policy to look for Line First and Tax Later.
- D. Set Application Rule Set to Line First--Tax After at the transaction type level and/or a default value at system options.
- E. Create a Memo Line or receivable activity to have the check box selected for Apply Item Line First.

Answer: D

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