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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q130-Q135):

NEW QUESTION # 130

Which statement is true about AutoAccounting?

- A. IfAutoAccounting cannot determine all the accounting flexfield segments, it derives what it can and displays an incomplete accounting flexfield.
- B. You cannot override the default General Ledger accounts thatAutoAccounting creates.
- C. AutoAccounting is set up at the Legal Entity level.
- D. AutoAccounting is used to determine the default General Ledger accounts only for transactions that you import by using AutoInvoice.

Answer: A

NEW QUESTION # 131

Your customer wants to retrieve values for the Line of Business segment based on Customer Class for the Revenue account. Which option would you use to achieve this with the help of the Subledger Accounting solution?

- A. Supporting References
- B. Mapping Set
- C. Transaction References
- D. Description Rule

Answer: A

NEW QUESTION # 132

Your customer wants to override the calculated tax line amount for their receivable transaction.

What steps should the customer perform to ensure that only one of their employees has this privilege?

- A. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and set the "Transaction Tax Line Override" profile option to Yes for the selected employee.
- B. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and grant the employee the "Tax Manager <Business Unit>" data role.
- C. Enable the "Allow tax rate override" and "Allow manual tax lines" profiles at the user level, set the value to Yes for the selected employee, and grant the "Tax Manager <Business Unit>" data role to the employee.
- D. Set the "Transaction Tax Line Override" profile option to Yes for the selected employee and assign the employee the "Tax Manager <Business Unit>" data role.
- E. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable application and create a tax rule to grant this privilege only to the selected employee.

Answer: D

NEW QUESTION # 133

Which method is used to allocate total transaction price across performance obligations in Revenue Management?

- A. Inverted Allocation Method
- B. Alternative Allocation Method
- C. Relative Allocation Method
- D. Residual Allocation Method
- E. Two Step Allocation Method

Answer: E

NEW QUESTION # 134

When entering the Customer import upload spreadsheet, which two columns, if populated with *NULL will remove the existing values on loading?

- A. Credit Review Cycle

- B. Credit Limit
- C. First Review Date
- D. Order line Credit Limit

Answer: A,C

Explanation:

These are the two columns that, if populated with *NULL, will remove the existing values on loading. They are part of the customer profile class attributes that can be updated using customer import. Verified [How You Manage Customer Data Uploads - Oracle]

NEW QUESTION # 135

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