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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11
Which statement is true when you create an Implementation Project for Oracle Financials Cloud?

- A. When you select the offering "Financials," it automatically allows you to perform the setup for all Oracle Financials Cloud products.
- B. The Implementation Project is preconfigured and cannot be deleted or changed.
- C. You need to make only the project name unique, and then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management, and Supply Chain Management.
- D. You must plan your Implementation Project carefully because you cannot delete it or make changes later.
- E. You must select the offering "Financials" and each individual product or option to perform the setup for each product in Oracle Financials Cloud.

Answer: C

NEW QUESTION # 12

When you move revenue on an invoice line from an unearned account to an earned revenue account, Receivables _____.

- A. leaves the invoice line revenue contingencies until Reconcile Revenue Contingencies is run
- B. leaves the invoice line revenue contingencies until Automatic Revenue Recognition is run
- C. removes the invoice line revenue contingencies
- D. removes the pending sales credits

Answer: C

NEW QUESTION # 13

Upon approval of a remittance batch of type Factored with Recourse, the Receivables application creates a receipt and establishes risk.
How does Receivables establish risk?

- A. By recording short-term debt
- B. By generating a bills receivables adjustment
- C. By recording an entry to the Remitted Bills Receivable account
- D. By creating an on-account credit memo

Answer: C

Explanation:
When you approve a remittance batch of type Factored with Recourse, Receivables creates a receipt and records an entry to the Remitted Bills Receivable account to establish risk. This entry reduces the balance of the Bills Receivable account and increases the balance of the Remitted Bills Receivable account. Verified [How You Remit Bills Receivable - Oracle]
Topic 1, Performance Based Questions
"Member Insights"

"Transaction Analysis"

Confirm the Oracle Applications Cloud Version

Note: The Oracle Applications Cloud environment might take some time to launch. 1. Click on the Settings and Actions menu under your profile in the Oracle Applications Cloud window.

2. Click on About This Application in the Settings and Actions menu.

3. Copy the complete version number from the About this Application pop-up in the Oracle Application Cloud window. 4. Paste the version number in the box below.

5. Click Confirm.

NEW QUESTION # 14
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: "Organization Structures"/Task: "Manage Business Unit Set Assignment"
- C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting 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 # 15
The Billing Manager has navigated to the Billing work area to complete a transaction. The Incomplete Transactions Overview Region on the Billing Work Area page has a drilldown option through a column to complete the transaction.
Identify the column.

- A. Transaction Class
- B. Transaction Number
- C. Transaction Date
- D. Transaction Source

Answer: B

NEW QUESTION # 16

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