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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q38-Q43):

NEW QUESTION # 38
After creating Receivables Activities using the General Ledger Rapid Implementation workbook upload process a Receivables

Manager wants to review and make changes if required, to the account assignments created for these Receivables Activities.
Which two Receivables Activities DO NOT have account assignments to review and change?

- A. Adjustment Activities
- B. Debit Memo Reversal
- C. Miscellaneous Receipt
- D. Unearned Discounts
- E. Earned Discounts

Answer: D,E

Explanation:
These two receivables activities do not have account assignments to review and change because they are not posted to general ledger. They are used to calculate discount amounts for transactions and receipts. Verified [How You Define Receivables Activities - Oracle]

NEW QUESTION # 39
When deciding how to set up the system to recognize revenue, it is important to understand the extent of revenue deferral and the subsequent timing of revenue recognition.
Which two statements are true when you consider that recognition depends on the nature of the contingency? (Choose two.)

- A. Payment-based contingencies do not always require payment before the contingency can be removed and revenue recognized.
- B. Post-billing customer acceptance clauses must expire (implicit acceptance), or be manually accepted (explicit acceptance), before the contingency can be removed and revenue recognized.
- C. Time-based contingencies must not expire before the contingency can be removed and revenue recognized.
- D. Time-based contingencies can expire, but the contingency will have to be removed manually before the revenue is recognized if payment is not due yet.
- E. Pre-billing customer acceptance clauses require the recording of customer acceptance in the feeder system, or its expiration, before importing into Receivables for invoicing. Customer acceptance or its expiration must occur before the contingency can be removed and the order can be imported into Receivables for invoicing.

Answer: B,E

NEW QUESTION # 40
What are the three seeded contract configuration rules that Revenue Management provides to automatically create contracts? (Choose three.)

- A. by Item and time frame
- B. by Source Document and time frame
- C. by Quote Number and time frame
- D. by Customer and time frame
- E. by Source Document Line and time frame

Answer: A,B,E

NEW QUESTION # 41
Your customer has a state tax of 20% and a city tax of 10% as non-inclusive tax rates that are applicable on a transaction line. Your invoice has two lines: Line1 with $600 USD and Line2 with $400 USD.
What will be the resulting tax and invoice amounts for your tax invoice?

- A. state tax of $200 USD for the invoice, city tax of $100 USD, and an invoice total of $1,300 USD.
- B. state tax of $166.67 USD for the invoice, city tax of $91.11 USD, and an invoice total of $1,000 USD.
- C. state tax of $166.67 USD for the invoice, city tax of $91.11 USD, and an invoice total of $1,257.78 USD.
- D. state tax of $166.67 USD for the invoice, city tax of $16.67 USD, and an invoice total of $1,184.34 USD.
- E. state tax of $200 USD for the invoice, city tax of $10 USD, and an invoice total of $1,210 US

Answer: A

NEW QUESTION # 42
Manage Receipt Classes and Methods
Scenario
Supremo US Business unit needs to capture customer payments that will be reconciled in the Cash Management application. You need to define a receipt class and receipt method, and assign the appropriate bank account to meet this requirement.
Task:
Create a manual Receipt Class, where:
Name of the new receipt class is XXReceipt Class (Replace XX with 03, which is your allocated User ID.) Receipts using this new receipt class will not be remitted Organization will use Cash Management to clear their receipts

Answer:

Explanation:
See the explanation below for solution
Explanation:
Log in to Oracle Financials Cloud.
Click on the Receipt Classes icon in the Receivables work area.
Click on the Create button.
In the Receipt Class window, enter the following information:
Name:XXReceipt Class (Replace XX with your allocated user ID.)
Creation Method:Manual
Remittance Method:No Remittance
Bank Account:The bank account that will be used to clear receipts for this receipt class.
Click on the Save button.
The new manual receipt class will be created.
To make sure that receipts using this receipt class will not be remitted:
Click on the Remittance Methods tab.
Select the check box next to No Remittance.
Click on the Save button.
The receipts using this receipt class will now not be remitted.

NEW QUESTION # 43

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