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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q69-Q74):

NEW QUESTION # 69

You are investigating the Receivables to General Ledger Reconciliation report and must explain any variances to your Accounting Manager.

What two variance amounts should you expect to investigate in this report?

- A. Tax Variance
- B. Intercompany Variance

- C. Accounting Variance
- D. Receivables Variance

Answer: C,D

Explanation:

These are the two variance amounts that you should expect to investigate in the Receivables to General Ledger Reconciliation report. Accounting variance is the difference between the subledger journal entries and the general ledger journal entries. Receivables variance is the difference between the subledger balances and the general ledger balances. Verified [How You Reconcile Receivables to General Ledger - Oracle]

NEW QUESTION # 70

Your company wants to generate Intercompany transactions only if the amount Involved is equal to or greater than \$3,000 USD. How should you configure Intercompany System Option*; to meet this requirement?

- A. Define intercompany approval rule, to automatically reject intercompany transactions that do not meet the minimum amount requirement.
- B. Set "Minimum Transaction Amount" to 3,000 and "Minimum entered Currency" to USD.
- C. Set "Minimum Invoice Amount" to 3,000 and "Invoice Currency" to USD in Payables Invoice Options and Receivables System Options.
- D. Set "Minimum Transaction Amount" to 2,999.99 and "Minimum Entered Currency" to ALL

Answer: C

NEW QUESTION # 71

You created a new enterprise structure in the Cloud for a single country. In the structure, there are two legal entities: a single ledger and two business units (representing two warehouses, each owned by one of the legal entities). The tax regulations are common between the legal entities.

When assigning the tax regime to parties, what should you do to share all setup for Tax?

- A. Assign two business units to First Party Configuration with Party Overrides.
- B. Assign both business units to Global Configuration Owner.
- C. Assign one legal entity to Global Configuration and one business unit to First Party Configuration with Party Overrides.
- D. Assign the ledger to Global Configuration Owner.
- E. Assign one legal entity to Global Configuration and one legal entity to Party Specific Configuration.

Answer: D

Explanation:

This is the best option to share all setup for Tax when the tax regulations are common between the legal entities. The ledger is the highest level of party hierarchy and can be assigned as the Global Configuration Owner to share the tax regime, tax rates, and tax rules across all parties under it. Verified [How You Assign Tax Regimes to Parties - Oracle]

NEW QUESTION # 72

After a customer bankruptcy is approved, what happens in the Collections application?

- A. Collection activities are suspended, delinquent transactions no longer appear on the Collections Work Area and customer status is changed to Bankrupt.
- B. Collection activities remain active, delinquent transactions appear in the Collections Work Area but customer status is changed to Bankrupt.
- C. The Bankrupt Customer Collection job is automatically submitted to close all open transactions for the customer.
- D. Collection activities are suspended and delinquent transactions appear in the Collections Work Area.

Answer: A

NEW QUESTION # 73

Which two statements are true regarding the Promise to Pay feature in the Collections application?

- A. You cannot cancel a promise made in error if it is before the promise due date.
- B. You can cancel a promise made in error if it is before the promise due date.
- **C. Mass promise to pay amounts automatically become partial payments.**
- D. Promise information is updated by scheduling the Promise Reconciliation process.

Answer: C

NEW QUESTION # 74

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