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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q139-Q144):

NEW QUESTION # 139

Which statement is true about AutoAccounting?

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

Answer: A

NEW QUESTION # 140

One of the customers pays its bills electronically from their bank account (Direct debit).

Which process do you need to run in Receivables to initiate the transfer of funds from their bank account to your organization's bank account?

- A. Automatic Receipt Process
- **B. Remittance Process**
- C. Lockbox Process
- D. Clear Receipts Automatically Process

Answer: B

NEW QUESTION # 141

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

Answer: C

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 # 142

Your customer upload batch completes with an error and you identify the error as being due to incorrect payment method.

Which action should you take to resolve the Issue?

- A. Use the Customer Data Exceptions spreadsheet.
- B. Troubleshoot In the Manage Customers page.
- C. Correct error and resubmit the batch.
- **D. Use the Customer Payment Method Exceptions spreadsheet.**

Answer: D

NEW QUESTION # 143

Which two statements are true when you are using the Intercompany Reconciliation Process? (Choose two.)

- A. You need to submit the Extract Intercompany Reconciliation Data job.
- **B. The Reconciliation Period Summary Report shows the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.**
- C. The Transaction Summary Report shows only transactions with a status of received.
- D. The Clearing Company Balancing Lines appear in the Intercompany Reconciliation Summary Report.
- **E. The ledger balancing lines are generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.**

Answer: B,E

NEW QUESTION # 144

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