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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q102-Q107):

NEW QUESTION # 102

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

- A. The Reconciliation Period Summary Report shows the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.
- B. 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.
- C. You need to submit the Extract Intercompany Reconciliation Data job.
- D. The Transaction Summary Report shows only transactions with a status of received.
- E. The Clearing Company Balancing Lines appear in the Intercompany Reconciliation Summary Report.

Answer: A,B

NEW QUESTION # 103

When discussing the Receivables to Ledger Reconciliation Report with your customer, you are asked a number of questions about how to run the report.

Which statement is true?

- A. You can select only a Closed accounting period.
- B. You can include or exclude intercompany transactions, or you can reconcile by intercompany activity only.
- C. You can exclude unidentified receipts, but you cannot exclude on-account activities and unapplied receipts.
- D. You cannot exclude on-account activities, unapplied receipts, and unidentified receipts.

Answer: B

NEW QUESTION # 104

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

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

Answer: E

NEW QUESTION # 105

The process of remitting receipts to a bank results in fund transfer errors.

Identify three corrective actions to resolve this. (Choose three.)

- A. credit reversal
- B. debit memo reversal
- C. change of instrument
- D. clearing payment information
- E. receipt reversal

Answer: C,D,E

NEW QUESTION # 106

A client has implemented a revenue policy with time-based contingencies. An invoice for a creditworthy customer is imported and one of the invoice lines is associated with both a nonstandard refund policy (60 days) and an acceptance clause (100 days).

When will revenue be recognized?

- A. after 100 days
- B. only after manual intervention
- C. immediately

- D. after 60 days

Answer: A

NEW QUESTION # 107

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