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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q56-Q61):

### NEW QUESTION # 56

Your client processes many customer refunds on a regular basis and would like to have information about recent refunds (including their status) for analytical purposes.

What should you do to meet this requirement in an efficient manner?

- A. Run the predefined Transaction Details Report.
- B. Search in the Receivables "Manage Credit Memo Applications" page, then export results to Excel.

- C. Search in the Payables "Manage Payments" page, then export results to Excel.
- D. Create an Oracle Transactional Business Intelligence (OTBI) analysis.

**Answer: D**

**NEW QUESTION # 57**

When reversing a receipt, if an adjustment or chargeback exists, how are the off-setting adjustments created?

- A. automatically, but without using the Adjustment Reversal and Chargeback Reversal activities
- B. manually, but without using the Adjustment Reversal and Chargeback Reversal activities
- C. automatically by using the Adjustment Reversal and Chargeback Reversal activities
- D. manually by using Adjustment Reversal activities
- E. manually by using Chargeback Reversal activities

**Answer: C**

**NEW QUESTION # 58**

If the Contract Identification Rules that you defined for your customer did not group the source data into customer contracts as expected, how would you resolve the issue?

- A. Delete Contracts from the Manage Customer Contracts UI.
- B. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- C. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.
- D. Run the Discard Customer Contracts program for the relevant contracts, define a new, higher-priority Contract Identification Rule, and run the Identify Customer Contracts program again.
- E. Delete the source data that was imported into Revenue Management and import new source data.

**Answer: D**

**NEW QUESTION # 59**

Manage Transaction Types

Scenario

A US based company acquired on January 1, 2023, requires Supremo US Business Unit to capture invoices in Oracle Financials Cloud.

Task:

Define a new Transaction Type for the class invoice, where:

Name of the transaction type is XXinvoice (Replace XX with 03, which is your allocated User ID.)

Customer bills assigned to this transaction type must be printed

Transaction type is meant for billing transactions With open balances

Balances need to be maintained for invoices associated with this transaction type

Freight charges must be allowed

Cash applications to invoices assigned to this transaction type must not exceed the invoice balance due. Invoices associated with this transaction type must be accounted for in the General Ledger application.

Revenue GL account 41000 should be assigned as a reference account for the business unit in question and the company segment must be 120 Supremo Fitness

**Answer:**

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Transaction Types icon in the Receivables work area.

Click on the Create button.

In the Transaction Typewindow, enter the following information:

Name:XXinvoice

Class:Invoice

Transaction Action:Create

Transaction Source Type:Customer

Print Customer Bills:Yes

Allow Freight Charges:Yes

Allow Cash Applications:Yes

Accounting:

Reference Account:41000

Company Segment:120 Supremo Fitness

Click on the Save button.

The new transaction type will be created and the customer bills associated with this transaction type will be printed. The balances will also be maintained for invoices associated with this transaction type. Freight charges will be allowed and cash applications to invoices assigned to this transaction type must not exceed the invoice balance due. The invoices associated with this transaction type will be accounted for in the General Ledger application. The revenue GL account 41000 will be assigned as a reference account for the business unit in question and the company segment must be 120 Supremo Fitness.

Steps to confirm the Oracle Applications Cloud version:

Click on the Settings and Actions menu under your profile in the Oracle Applications Cloud window.

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

Copy the complete version number from the About this Application pop-up in the Oracle Application Cloud window.

Paste the version number in the box below.

Click Confirm.

## NEW QUESTION # 60

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:

### Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Receipt Methods icon in the Receivables work area.

Click on the Create button.

In the Receipt Methodwindow, enter the following information:

Name:XXCheck (Replace XX with your allocated user ID.)

Effective Date:January 1, 2023

Receipt Class:XXReceipt Class (The receipt class that you created in the previous step.) Bank Account:The bank account that will be used to clear receipts for this receipt method.

Click on the Savebutton.

The new receipt method will be created.

## NEW QUESTION # 61

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