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QUESTION: 9

You have created two transactions with a 30-day payment term. The first transaction is on January 29, 2015 and the second transaction is on January 31, 2015. The invoice date is the same as the system date. Both transactions are assigned an unsigned receipt method that has the lead days set to 60, number of bills receivable rule set to one per customer, and the bills receivable maturity date rule set to latest.Which statement is true when the create bills receivable batch is processed for a customer on January 31, 2015?

Option A : A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 2, 2015.

Option B : A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as February 28, 2015.

Option C : A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 30, 2015.

Option D : Two Bills Receivable transactions are created with maturity dates as March 30, 2015 and April 1, 2015.

Option E : Two Bills Receivable transactions are created with the issue dates as January 29, 2015 and January 31, 2015.

Option F : Two Bills Receivable transactions are created with the issue date and accounting date as January 29, 2015 and January 31, 2015, respectively.

Correct Answer: D

QUESTION: 10

You are asked to amend subledger accounting and reporting to include origin and history of Receivable transactions.Which three event attributes should be used? (Choose three.)

Option A : Transaction number of amendments

Option B : Transaction created by

Option C : Transaction last update date

Option D : Transaction creation date

Option E : Transaction type of update

Correct Answer: A,C,E

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q83-Q88):

NEW QUESTION # 83
What are the three setup steps required to implement the Lockbox feature? (Choose three.)

- A. Receipt Classes and Receipt Methods
- B. late charges
- C. credit card refunds
- D. Lockbox and Lockbox Transmission Formats
- E. Receipt Sources

Answer: A,D,E

NEW QUESTION # 84
Identify two credit memo options. (Choose two.)

- A. Paid amount only
- B. Invoice lines
- C. Advance
- D. Tax only
- E. Paid freight

Answer: B,D

NEW QUESTION # 85
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 set up at the Legal Entity level.
- C. You cannot override the default General Ledger accounts that AutoAccounting creates.
- D. AutoAccounting is used to determine the default General Ledger accounts only for transactions that you import by using AutoInvoice.

Answer: A

NEW QUESTION # 86
When running the delinquency process for a customer, the business unit for which you want to run the process does not appear in the drop-down menu.
Identify the action that you need to take.

- A. Click the Settings button to apply appropriate settings so that the business unit appears in the drop-down menu.
- B. Business unit is not a required option on the Parameters tab to run the delinquency process.
- C. Select the check box to enter the default business unit if it does not appear in the drop-down menu.
- D. Only business units that the user has access to will appear in the list of values. Modify the security options to provide access to the user.

Answer: D

NEW QUESTION # 87
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 # 88
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