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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q114-Q119):

NEW QUESTION # 114
A Billing Specialist runs the Create Automatic Billing Adjustments program to automatically adjust the remaining balance on open invoices, but some of the amounts have exceeded the Billing Specialist's approval limits.
What would be the result?

- A. The program creates the adjustments with a status of Rejected for the amount that exceeds the Billing Specialist's approval limits.
- B. The program creates the adjustments with a status of Pending Approval for the amount that exceeds the Billing Specialist's approval limits.
- C. The program creates the adjustments only for the amounts within the Billing Specialist's approval limits.
- D. The program can be run only if the amount is within the Billing Specialist's approval limits.

Answer: B

NEW QUESTION # 115
Which two duties are included in the Accounts Receivable Specialist associated role? (Choose two.)

- A. Payment Settlement Management Duty
- B. Import Payables Invoices Duty
- C. Trading Community Hierarchy Management Duty
- D. Receipt Creation Duty

Answer: A,B

NEW QUESTION # 116
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 60 days
- B. immediately
- C. only after manual intervention
- D. after 100 days

Answer: D

NEW QUESTION # 117
You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.
Payment Term = Net 30; Reference Data Set = Enterprise Set
Payment Term = Net 45; Reference Data Set = Enterprise Set
Payment Term = 1%/10 Net 30; Reference Data Set = USA Set
Payment Term = Net 45; Reference Data Set = USA Set
If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

- A. 1%/10 Net 30 (USA Set), Net 45 (USA Set)
- B. Net 45 (Enterprise Set), Net 45 (USA Set)
- C. Net 30 (Enterprise Set), Net 45 (USA Set)
- D. Net 30 (Enterprise Set), Net 45 (Enterprise Set)

Answer: D

NEW QUESTION # 118
Your customer wants to override the calculated tax line amount for their receivable transaction.
What steps should the customer perform to ensure that only one of their employees has this privilege?

- A. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and set the "Transaction Tax Line Override" profile option to Yes for the selected employee.
- B. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and grant the employee the "Tax Manager <Business Unit>" data role.
- C. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable application and create a tax rule to grant this privilege only to the selected employee.
- D. Set the "Transaction Tax Line Override" profile option to Yes for the selected employee and assign the employee the "Tax Manager <Business Unit>" data role.
- E. Enable the "Allow tax rate override" and "Allow manual tax lines" profiles at the user level, set, the value to Yes for the selected employee, and grant the "Tax Manager <Business Unit>" data role to the employee.

Answer: D

NEW QUESTION # 119

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