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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q28-Q33):

NEW QUESTION # 28
Which three benefits do intercompany reconciliation reports provide to an accountant?

- A. Identifying transaction portions (either receiver or provider side) that have not posted to General Ledger.

- B. Displaying intercompany receivables and payables balancing lines.
- C. Comparing receivables and payables account balances and identifying discrepancies.
- D. Displaying clearing company balancing lines.

Answer: A,B,C

NEW QUESTION # 29
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 # 30
Which setup is required to ensure that the same tax is applied on both intercompany payable and intercompany receivable invoices?

- A. Intercompany invoicing must be enabled in Receivables System Options.
- B. Same tax rate code must be populated in Intercompany System Options for both Payables and Receivables invoices.
- C. Receiver and provider business units and legal entities must be subscribed to the applicable tax regime on the transaction date.
- D. Intercompany invoicing must be enabled in Payables Invoice Options.

Answer: C

NEW QUESTION # 31
Which flexfields does AutoInvoice require to identify transactions and transaction lines, if you load the interface using a customized form?

- A. Line-level transaction flexfield. Header-level transaction flexfield. and Link to transaction flexfield
- B. Line-level transaction flexfield and Header-level transaction flexfield
- C. Line-level transaction flexfield. Header-level transaction flexfield. and Reference flexfield
- D. Line-level transaction flexfield, Invoice transaction flexfield. Reference flexfield. and Link to transaction flexfield

Answer: B

Explanation:
These are the two flexfields that AutoInvoice requires to identify transactions and transaction lines, if you load the interface using a customized form. They are used to group transaction lines into transactions and assign transaction attributes. Verified [How You Define AutoInvoice Grouping Rules - Oracle]

NEW QUESTION # 32
Where is the summary delinquency data displayed In the Collections Work Area?

- A. Profile Tab
- B. History Tab
- C. Transactions Tab
- D. Aging Tab

Answer: D

NEW QUESTION # 33
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