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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q131-Q136):

NEW QUESTION # 131
When a customer opts to make a payment by a credit card, this receipt is identified as a(n) _____.

- A. AutoLockbox receipt
- B. miscellaneous receipt
- C. manual receipt
- D. quick cash receipt
- E. automatic receipt

Answer: E

NEW QUESTION # 132

To meet the business needs of most organizations, "Common Set" is seeded InFusion for all set-enabled objects with the exception of _____.

- A. Revenue Scheduling Rules
- B. Customer Site
- C. Aging Methods
- D. AutoCash Rules
- E. AutoMatch Rule Sets

Answer: B

NEW QUESTION # 133

What are three functions of the Create Automatic Receipt Write-offs program? (Choose three.)

- A. creating write-offs for specific currencies and customers
- B. scheduling periodic write-offs as receipt adjustments for old remaining balances
- C. scheduling periodic write-offs to occur in future periods
- D. scheduling periodic write-offs as receipt adjustments for small remaining balances
- E. limiting write-offs by a percentage of the original receipt amount

Answer: A,D,E

NEW QUESTION # 134

Your customer has three business units. The customer wants to share customer account addresses across these business units.
Which reference data set can be used to achieve this?

- A. Assign a COMMON reference data set to the business units, which share the account addresses.
- B. Create a new reference data set for account addresses and assign it to the business units.
- C. Assign an enterprise reference data set to the business units, which share the account addresses.
- D. Create a separate reference data set for each business unit and assign it to each unit.

Answer: A

NEW QUESTION # 135

You have created a sales invoice for $900 USD with an item line of $750 USD and a tax rate of 20%. The customer has made a payment of $500 USD and you are required to process the cash application to apply the $500 USD to the item line and $0 USD to tax.
How would you achieve this?

- A. Create a Memo Line or receivable activity to have the check box selected for Apply Item Line First.
- B. Set Application Rule Set to Line First--Tax After at the transaction source level and/or a default value at the receipt method.
- C. Set Application Rule Set to Line First--Tax After at the transaction type level and/or a default value at system options.
- D. Set the credit classification revenue recognition policy to look for Line First and Tax Later.
- E. Set the payment terms revenue recognition policy to look for Line First and Tax Later.

Answer: C

NEW QUESTION # 136

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