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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q129-Q134):

### NEW QUESTION # 129

You are creating a remittance bank account for the factored with recourse bills receivable remittance receipt method. Which bank account setup controls receipt application to short-term debt?

- A. lead days
- B. collection days
- C. risk elimination days
- **D. short-term debt clearing days**
- E. clearing days
- F. recall days

**Answer: D**

**NEW QUESTION # 130**

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

**Answer: E**

**NEW QUESTION # 131**

Which three benefits do intercompany reconciliation reports provide to an accountant?

- A. Displaying intercompany receivables and payables balancing lines.
- B. Comparing receivables and payables account balances and identifying discrepancies.
- C. Displaying clearing company balancing lines.
- D. Identifying transaction portions (either receiver or provider side) that have not posted to General Ledger.

**Answer: A,B,D**

**NEW QUESTION # 132**

What do you need to total in order to find the total transaction price for a customer contract that is calculated by Revenue Management?

- A. the extended SSP amounts for all performance obligations in the customer contract
- B. the billing amount for all performance obligations in the customer contract
- C. the SSP amounts for all performance obligations in the customer contract
- D. the allocated amount for all performance obligations in the customer contract
- E. the selling price for all performance obligations in the customer contract

**Answer: B**

**NEW QUESTION # 133**

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 # 134**

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Remember that Data Recovery provides for block-based data deduplication, New 1Z0-1056-24 Test Book Qt makes writing such plugins easy through its plugin framework, which adds crash safety and convenience to `QLibrary`.

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