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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q37-Q42):

NEW QUESTION # 37
Which two items are required for customer invoicing? (Choose two.)

- A. Customers
- B. Lockbox
- C. Customer Profile Class
- D. Remit-to-address

Answer: B,C

NEW QUESTION # 38
What are the three drilldown options available in the task pane for Receipt Remittance? (Choose three.)

- A. Create Automatic Receipts
- B. Manage Receipt Remittance Batches
- C. Create Receipt Remittance Batch
- D. Lockbox Transmission History
- E. Correct Funds Transfer Errors

Answer: A,B,C

NEW QUESTION # 39
You are investigating the Receivables to General Ledger Reconciliation report and must explain any variances to your Accounting Manager.
What two variance amounts should you expect to investigate in this report?

- A. Receivables Variance
- B. Tax Variance
- C. Accounting Variance
- D. Intercompany Variance

Answer: A,C

Explanation:
These are the two variance amounts that you should expect to investigate in the Receivables to General Ledger Reconciliation report. Accounting variance is the difference between the subledger journal entries and the general ledger journal entries. Receivables variance is the difference between the subledger balances and the general ledger balances. Verified [How You Reconcile Receivables to General Ledger - Oracle]

NEW QUESTION # 40
You created a bills receivable that is factored with recourse and applied a wrong receipt to the short-term debt before the bill maturity date plus the risk elimination days.
Which actions are true? (Choose two.)

- A. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Unpaid.
- B. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Hold.
- C. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Recall.
- D. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Pending Remittance.
- E. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Protested.

Answer: C,D

NEW QUESTION # 41
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:
Define Remittance Bank Account where:
Bank Account is associated with Receipt Method
Primary bank account is linked the Denver branch of Bank of America
Bank account number ends with 2870
Remittance bank account is effective as of January 1, 2023
GL Accounts section must contain the values below for company segment 120 Supremo Fitness

Account	Value
Cash	11200
Remittance	12160
Unapplied Receipts	12120
Unidentified Receipts	12130
On-Account Receipts	12110
Unearned Discounts	Unearned Discount
Earned Discounts	Earned Discount

Answer:

Explanation:
See the explanation below for solution
Explanation:
Log in to Oracle Financials Cloud.
Click on the Remittance Bank Accounts icon in the Receivables work area.
Click on the Create button.
In the Remittance Bank Account window, enter the following information:
Name:XXRemittance Bank Account (Replace XX with your allocated user ID.) Bank Account Number:The bank account number that you want to associate with the receipt method.
Bank Name:Bank of America
Branch Name:Denver
Account Type:Checking
Effective Date:January 1, 2023
Primary:Yes
GL Accounts:
Company Segment:120 Supremo Fitness
Account Code:12000
Account Name:Accounts Receivable - Supremo Fitness
Company Segment:120 Supremo Fitness
Account Code:12001
Account Name: Allowance for Doubtful Accounts - Supremo Fitness
Click on the Save button.
The new remittance bank account will be created.

NEW QUESTION # 42
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