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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q41-Q46):

NEW QUESTION # 41
Your company wants to generate Intercompany transactions only if the amount Involved is equal to or greater than $3,000 USD. How should you configure Intercompany System Option*; to meet this requirement?

- A. Define intercompany approval rule, to automatically reject intercompany transactions that do not meet the minimum amount requirement.
- B. Set "Minimum Transaction Amount" to 2,999.99 and "Minimum Entered Currency" to ALL
- C. Set "Minimum Invoice Amount" to 3,000 and "Invoice Currency" to USD in Payables Invoice Options and Receivables System Options.

- D. Set "Minimum Transaction Amount" to 3,000 and "Minimum entered Currency" to USD.

Answer: C

NEW QUESTION # 42
Upon approval of a remittance batch of type Factored with Recourse, the Receivables application creates a receipt and establishes risk.
How does Receivables establish risk?

- A. By recording an entry to the Remitted Bills Receivable account
- B. By creating an on-account credit memo
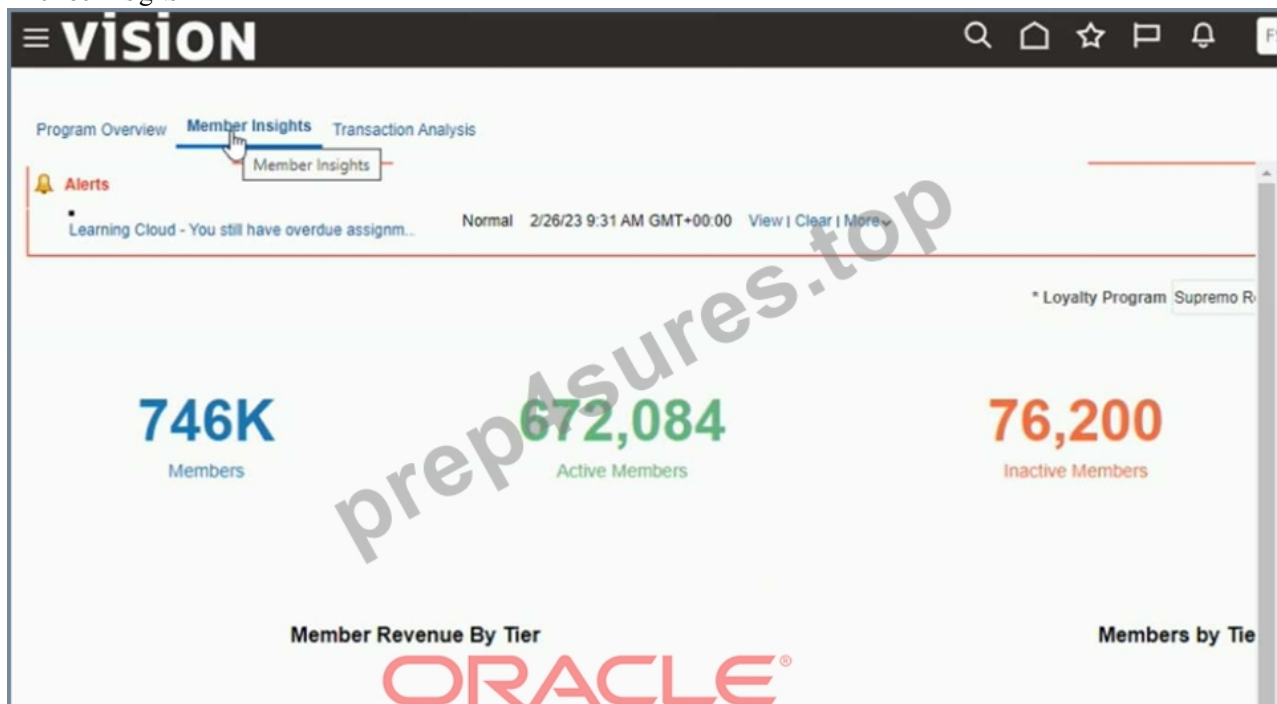- C. By generating a bills receivables adjustment
- D. By recording short-term debt

Answer: A

Explanation:
When you approve a remittance batch of type Factored with Recourse, Receivables creates a receipt and records an entry to the Remitted Bills Receivable account to establish risk. This entry reduces the balance of the Bills Receivable account and increases the balance of the Remitted Bills Receivable account. Verified [How You Remit Bills Receivable - Oracle]
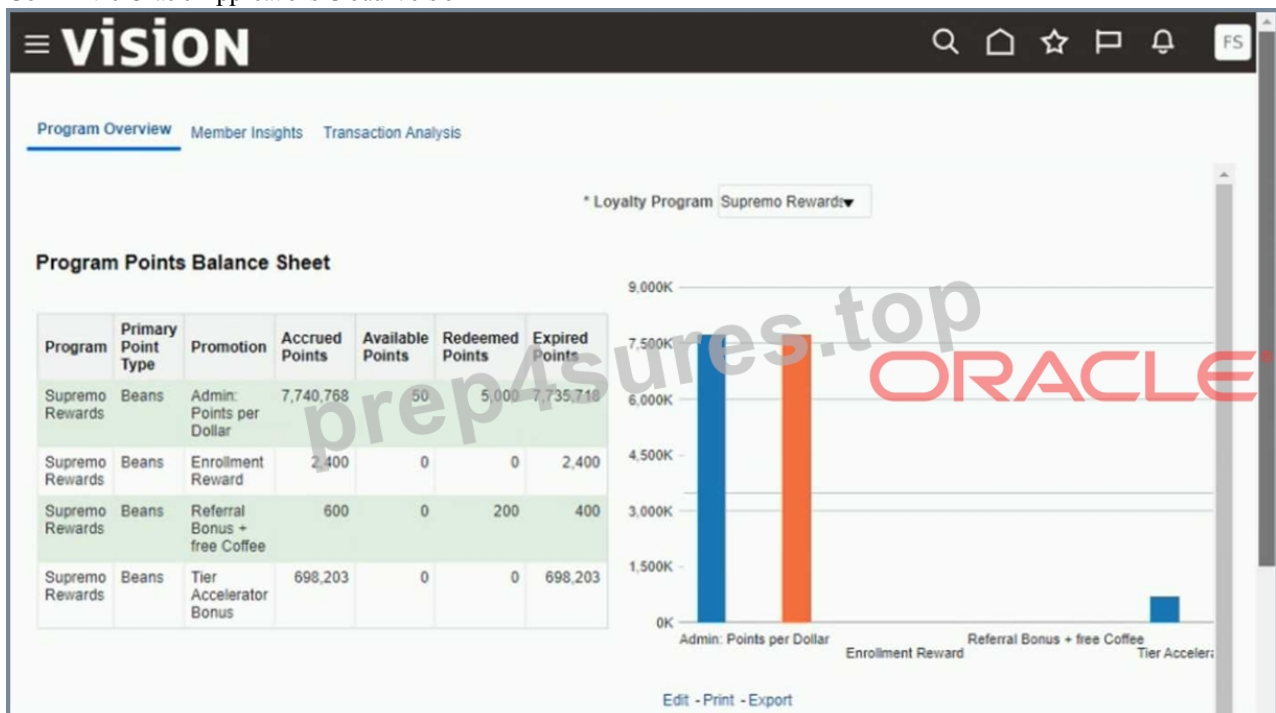Topic 1, Performance Based Questions
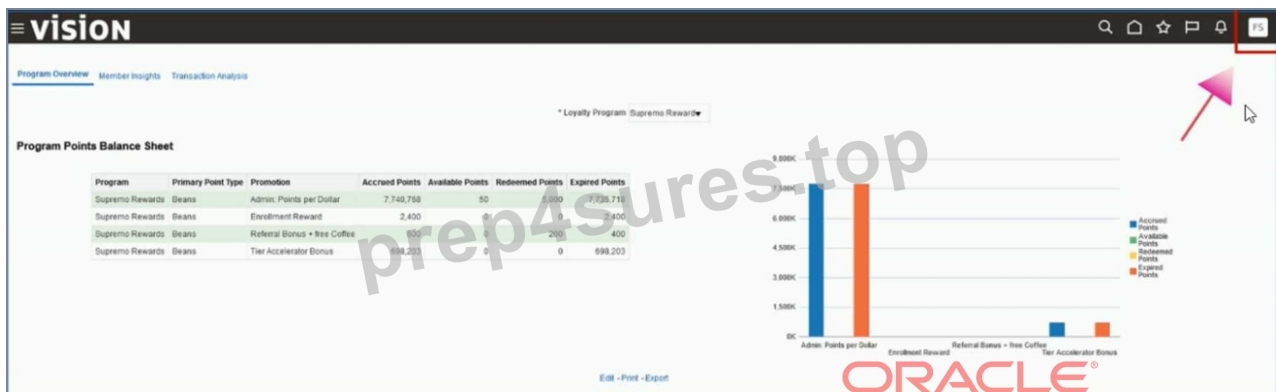"Member Insights"

"Transaction Analysis"

Confirm the Oracle Applications Cloud Version

Note: The Oracle Applications Cloud environment might take some time to launch. 1. Click on the Settings and Actions menu under your profile in the Oracle Applications Cloud window.

2. Click on About This Application in the Settings and Actions menu.

3. Copy the complete version number from the About this Application pop-up in the Oracle Application Cloud window. 4. Paste the version number in the box below.

About This Application   ✕

Oracle Fusion Cloud Applications
23B (11.13.23.04.0)

ORACLE®

5. Click Confirm.

NEW QUESTION # 43
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. Create a new reference data set for account addresses and assign it to the business units.
- B. Assign an enterprise reference data set to the business units, which share the account addresses.
- C. Assign a COMMON 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: C

NEW QUESTION # 44
As an implementer. while importing data from a legacy/third-parly system, you forgot to populate the accounting distribution in the RA_INTERFACE_DISTRIBUTIONS_ALL table. What happens when you run accounting?

- A. It will return an error and the data will be stuck in the interface table.
- B. Invoice will be created and the system will use the AutoAccounting configuration to create accounting.
- C. Invoice will get created but accounting will not be created.
- D. Neither invoice nor accounting will be created.

Answer: B

Explanation:
This is what happens when you run accounting without populating the accounting distribution in the

RA_INTERFACE_DISTRIBUTIONS_ALL table. The system will use AutoAccounting to derive the accounting distribution based on your AutoAccounting rules. Verified [How You Import Transactions Using AutoInvoice - Oracle]

NEW QUESTION # 45

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. only after manual intervention
- C. immediately
- D. after 100 days

Answer: D

NEW QUESTION # 46

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