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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q139-Q144):

### NEW QUESTION # 139

Identify two credit memo options. (Choose two.)

- A. Paid amount only
- B. **Invoice lines**
- C. Advance
- D. Paid freight
- E. Tax only

**Answer: B,E**

**NEW QUESTION # 140**

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

**Answer: C**

**NEW QUESTION # 141**

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. Set "Minimum Transaction Amount" to 3,000 and "Minimum entered Currency" to USD.
- 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. Define intercompany approval rule, to automatically reject intercompany transactions that do not meet the minimum amount requirement.

**Answer: C**

**NEW QUESTION # 142**

Your customer wants to retrieve values for the Line of Business segment based on Customer Class for the Revenue account. Which option would you use to achieve this with the help of the Subledger Accounting solution?

- **A. Supporting References**
- B. Transaction References
- C. Mapping Set
- D. Description Rule

**Answer: A**

**NEW QUESTION # 143**

Your Customer Upload Batch with an error and you identify the error as being due to an incorrect Payment Method. How will you correct the error?

- A. by importing the correct data by using a new spreadsheet upload
- B. by using the correct Customer Data spreadsheet
- C. by using the Customer Import Interface work area
- **D. by using the correct Customer Payment Method spreadsheet**

**Answer: D**

**NEW QUESTION # 144**

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