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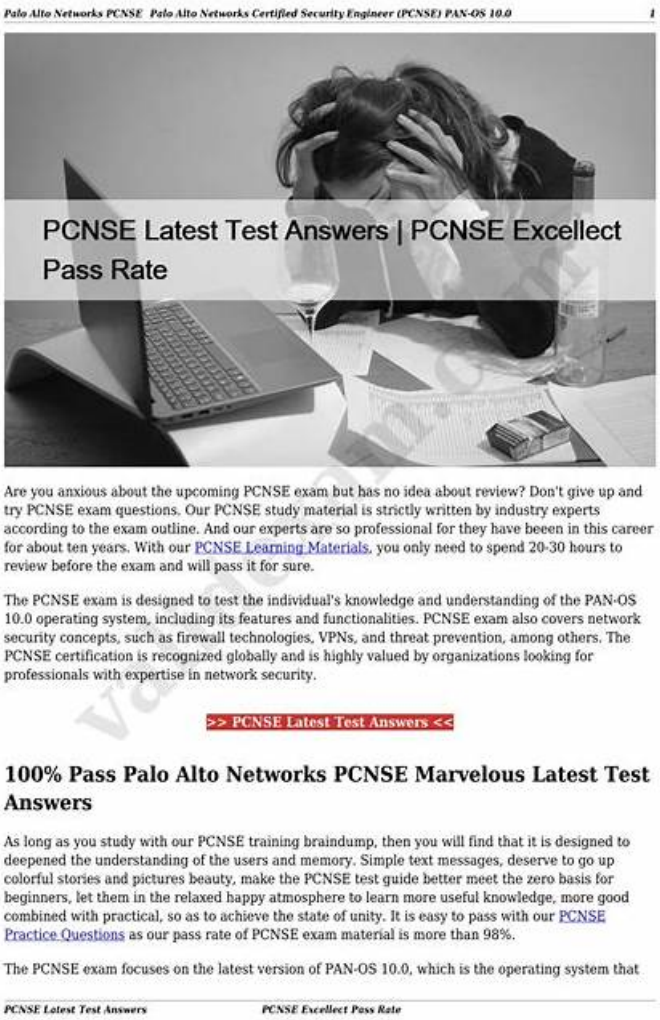

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q41-Q46):

NEW QUESTION # 41
Which transactions are included when transactions of specified customers are selected in the Create Balance Forward Billing Program?

- A. transactions that were included in a previous Balance Forward Bill
- B. transactions that have the Print Option set to Do Not Print
- C. transactions that have the selected payment terms
- D. transactions have a Bill Type of Imported

Answer: C

NEW QUESTION # 42
In which two ways would you configure Satisfaction Method (SM) and Satisfaction Measurement Model (SMM) in Revenue Management to recognize revenue for performance obligations over time? (Choose two.)

- A. by setting SM to "Allow Partial" and SMM to "Percent"
- B. by setting SM to "Requires Complete" and SMM to "Quantity"
- C. by setting SM to "Requires Complete" and SMM to "Percent"
- D. by setting SM to "Allow Partial" and SMM to "Period"
- E. by setting SM to "Requires Complete" and SMM to "Period"

Answer: C,D

NEW QUESTION # 43
You created a new enterprise structure in the Cloud for a single country. In the structure, there are two legal entities: a single ledger and two business units (representing two warehouses, each owned by one of the legal entities). The tax regulations are common between the legal entities.
When assigning the tax regime to parties, what should you do to share all setup for Tax?

- A. Assign two business units to First Party Configuration with Party Overrides.
- B. Assign one legal entity to Global Configuration and one business unit to First Party Configuration with Party Overrides.
- C. Assign one legal entity to Global Configuration and one legal entity to Party Specific Configuration.
- D. Assign both business units to Global Configuration Owner.
- E. Assign the ledger to Global Configuration Owner.

Answer: E

Explanation:
This is the best option to share all setup for Tax when the tax regulations are common between the legal entities. The ledger is the highest level of party hierarchy and can be assigned as the Global Configuration Owner to share the tax regime, tax rates, and tax rules across all parties under it. Verified [How You Assign Tax Regimes to Parties - Oracle]

NEW QUESTION # 44
After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions window.
What are three results of this action?

- A. The invoice is sent for a dunning follow-up.
- B. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.

- C. The payment schedules are created using the payment terms specified.
- D. The invoice can now be printed.
- E. The invoice is eligible for transfer to the General Ledger.

Answer: C,D,E

Explanation:
When the Billing Manager clicks the Complete button in the Transactions window, the following results occur:
The invoice can now be printed or delivered to the customer by the preferred delivery method.
The invoice is eligible for transfer to the General Ledger and posting to the customer account.
The payment schedules are created using the payment terms specified on the transaction or customer profile. The other options are not correct because:
The invoice is not sent for a dunning follow-up until it becomes overdue.
The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to Yes, not No. Verified https://docs.oracle.com/en/cloud/saas/financials/23b/faofc/manage-customer-billing.html#FAOFC-GUID-9E7F8B0A-5F6E-4B6E-AF0B-9C1E5D7D2A8A

NEW QUESTION # 45
The AutoAc counting rule for the Revenue account is defined as follows:

Segment	Table	Constant
Company		01
Department	Salesperson	
Account	Standard Lines	

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When entering a manual invoice, the revenue account code combination is incomplete with the Department segment left blank.
Which are the three reasons for this?

- A. Salesperson is not required on the transaction and is left blank.
- B. No Sales Credit salesperson has no reference accounts.
- C. Revenue Reference Accounts for Salesperson were not defined for the Transaction Business Unit
- D. Revenue Reference Accounts were entered for all salespersons.
- E. Transaction Type was defined as Overapplication set to Yes but Post to GL set to No.

Answer: A,B,D

Explanation:
These are the three reasons for the revenue account code combination being incomplete with the Department segment left blank. The salesperson is not required on the transaction and is left blank, so the system cannot derive the Department segment from the salesperson reference accounts. The revenue reference accounts were entered for all salespersons, so the system cannot use the default revenue account from the transaction type. The no sales credit salesperson has no reference accounts, so the system cannot use the default revenue account from the no sales credit salesperson. Verified [How You Define AutoAccounting - Oracle]

NEW QUESTION # 46
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