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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q94-Q99):

NEW QUESTION # 94

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

Answer: B

NEW QUESTION # 95

You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups. What are the navigational steps needed to accomplish this task?

- A. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"
- B. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"
- C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"
- **D. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Receivables"/Task: "Manage Business Unit Set Assignment"**

Answer: D

NEW QUESTION # 96

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

Answer: B

NEW QUESTION # 97

In the customer hierarchy of Customer Corporation, Customer Worldwide is the parent company of Customer USA and Customer Japan. Customer West is a subsidiary of Customer USA.

Which three statements are true if the Customer Corporation hierarchy is assigned to a Pay Below Paying relationship? (Choose three.)

- A. Customer USA can pay for Customer Worldwide, Customer West, and its own transactions.
- **B. Customer Japan can pay its own transactions.**
- **C. Customer Japan can pay for Customer West, Customer USA, and its own transactions.**
- D. Customer Worldwide can pay for Customer USA, Customer Japan, Customer West, and its own transactions.
- **E. Customer USA can pay for Customer West and its own transactions.**

Answer: B,C,E

NEW QUESTION # 98

You are an IT contractor for a client who wants to increase internal controls on bank accounts set up in the Cash Management application. According to their new policy, a Cash Manager's ability to add, review, or make changes to bank accounts must be regionalized and restricted by their org structure.

Which statement is true about the restrictions applied to the setup?

- A. Cash Managers can only create but not manage bank accounts for those legal entities to which they are given access.
- B. Cash Managers cannot create but only manage bank accounts for those legal entities to which they are given access.
- **C. Cash Managers can create and manage bank accounts for only those legal entities to which they are given access.**
- D. Cash Managers can create and manage bank accounts for only those business units to which they are given access.

Answer: C

Explanation:

This is the true statement about the restrictions applied to the setup. Cash Managers can access bank accounts based on their legal entity access privileges. They can create and manage bank accounts for only those legal entities that they are authorized to access.

Verified [How You Manage Bank Accounts - Oracle]

NEW QUESTION # 99

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