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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q142-Q147):

NEW QUESTION # 142

Identify three activities that you can perform from the Collections Dashboard. (Choose three.)

- A. View the Total Amount Due for delinquent customers.
- B. Verify Customer Payments.
- C. Update the work status of a work item for a delinquent customer.
- D. Assign a Collector to a delinquent customer.
- E. Record an activity to create a task or tasks to follow up on a delinquent customer.

Answer: C,D,E

NEW QUESTION # 143

You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.

Payment Term = Net 30; Reference Data Set = Enterprise Set

Payment Term = Net 45; Reference Data Set = Enterprise Set

Payment Term = 1%/10 Net 30; Reference Data Set = USA Set

Payment Term = Net 45; Reference Data Set = USA Set

If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

- A. Net 45 (Enterprise Set), Net 45 (USA Set)
- B. Net 30 (Enterprise Set), Net 45 (Enterprise Set)
- C. 1%/10 Net 30 (USA Set), Net 45 (USA Set)
- D. Net 30 (Enterprise Set), Net 45 (USA Set)

Answer: B

NEW QUESTION # 144

You have created two transactions with a 30-day payment term. The first transaction is on January 29, 2015 and the second transaction is on January 31, 2015. The invoice date is the same as the system date. Both transactions are assigned an unsigned receipt method that has the lead days set to 60, number of bills receivable rule set to one per customer, and the bills receivable maturity date rule set to latest.

Which statement is true when the create bills receivable batch is processed for a customer on January 31, 2015?

- A. Two Bills Receivable transactions are created with the issue dates as January 29, 2015 and January 31, 2015.
- B. A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as February 28, 2015.
- C. A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 30, 2015.
- D. A Bills Receivable is created with the issue date as January 31, 2015 and the maturity date as March 2, 2015.
- E. Two Bills Receivable transactions are created with maturity dates as March 30, 2015 and April 1, 2015.
- F. Two Bills Receivable transactions are created with the issue date and accounting date as January 29, 2015 and January 31, 2015, respectively.

Answer: E

NEW OUESTION # 145

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

• E. Assign one legal entity to Global Configuration and one business unit to First Party Configuration with Party Overrides.

Answer: C

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 OUESTION # 146

The Billing Manager has navigated to the Billing work area to complete a transaction. The Incomplete Transactions Overview Region on the Billing Work Area page has a drilldown option through a column to complete the transaction. Identify the column.

- A. Transaction Source
- B. Transaction Number
- C. Transaction Class
- D. Transaction Date

Answer: B

NEW QUESTION # 147

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