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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q24-Q29):

NEW QUESTION # 24

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

Answer: D

NEW QUESTION # 25

Which three receipts can be automatically applied by a system? (Choose three.)

- A. receipts that are unapplied
- **B. receipts that are manually created**
- C. receipts created in a spreadsheet and uploaded
- **D. receipts created in a lockbox and uploaded**
- **E. miscellaneous receipts**

Answer: B,D,E

NEW QUESTION # 26

Which three benefits do intercompany reconciliation reports provide to an accountant?

- **A. Identifying transaction portions (either receiver or provider side) that have not posted to General Ledger.**
- B. Displaying clearing company balancing lines.
- **C. Comparing receivables and payables account balances and identifying discrepancies.**
- **D. Displaying intercompany receivables and payables balancing lines.**

Answer: A,C,D

NEW QUESTION # 27

Your customer has three sites defined in the system, site 1, site 2, and site 3. All sites have their own billing strategy defined and Balance Forward Billing is enabled for site 1 and Site 2 at the account level.

How will bills be generated?

- A. Sites 1 and 3 activities will be included in a single bill.
- B. Sites 1, 2, and 3 activities will be included in a single bill.
- **C. Sites 1 and 2 activities will be included in a single bill.**
- D. Sites 2 and 3 activities will be included in a single bill.

Answer: C

NEW QUESTION # 28

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

Answer: A

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 # 29

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