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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q130-Q135):

NEW QUESTION # 130

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. Define intercompany approval rule, to automatically reject intercompany transactions that do not meet the minimum amount requirement.
- B. Set "Minimum Transaction Amount" to 2,999.99 and "Minimum Entered Currency" to ALL
- C. Set "Minimum Transaction Amount" to 3,000 and "Minimum Entered Currency" to USD.
- D. Set "Minimum Invoice Amount" to 3,000 and "Invoice Currency" to USD in Payables Invoice Options and Receivables System Options.

Answer: D

NEW QUESTION # 131

After creating Receivables Activities using the General Ledger Rapid Implementation workbook upload process a Receivables Manager wants to review and make changes if required, to the account assignments created for these Receivables Activities. Which two Receivables Activities DO NOT have account assignments to review and change?

- A. Miscellaneous Receipt
- B. **Unearned Discounts**
- C. **Earned Discounts**
- D. Adjustment Activities
- E. Debit Memo Reversal

Answer: B,C

Explanation:

These two receivables activities do not have account assignments to review and change because they are not posted to general ledger. They are used to calculate discount amounts for transactions and receipts. Verified [How You Define Receivables Activities - Oracle]

NEW QUESTION # 132

Which three transaction types are used to generate late charges? (Choose three.)

- A. Debit Memo
- B. **Interest Invoice**
- C. **Adjustments against the original transaction**
- D. **Credit Memo**
- E. Cash Receipts

Answer: B,C,D

NEW QUESTION # 133

Your organization is looking to adopt a flexible approach to control the creation of claims investigation when the lockbox files contain invalid positive remittance references. This feature helps manage lockbox files that encounter invalid transaction numbers for receipts with customer assignment.

When this option is enabled in the Manage Receivables System Options task, which process must be run in Scheduled Processes to process Lockbox Receipts with invalid transaction referenced?

- A. Process Receipts and Remittances through Lockbox
- B. Process Lockbox Receipts and Remittance Reference
- C. Process Receipts through Lockbox
- D. **Process Lockbox Receipts**

Answer: D

Explanation:

This process is used to process lockbox receipts with invalid transaction references when you enable the Create Claims Investigation option in Receivables System Options. [How You Process Lockbox Receipts - Oracle]

NEW QUESTION # 134

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 100 days**
- B. immediately
- C. only after manual intervention
- D. after 60 days

Answer: A

NEW QUESTION # 135

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