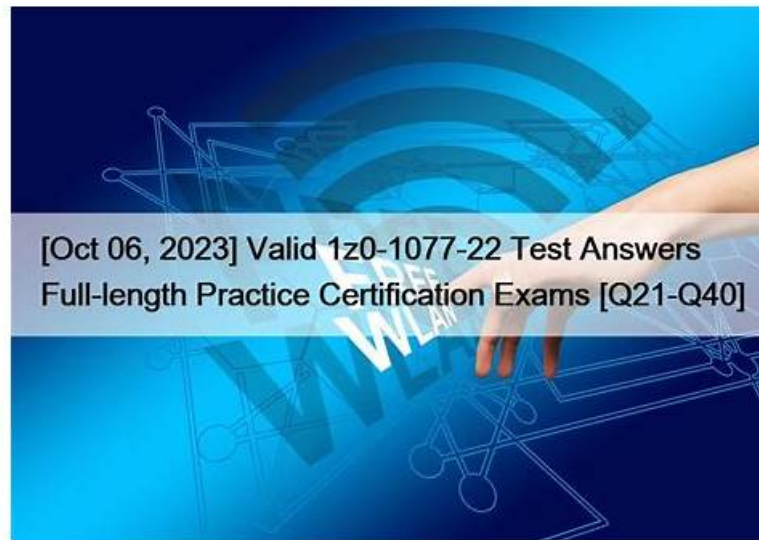


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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q103-Q108):

### NEW QUESTION # 103

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

**Answer: A**

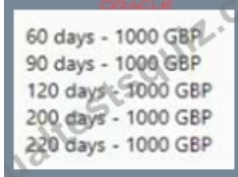
**Explanation:**

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 # 104

You defined a Payment Terms Threshold Policy to defer revenue recognition of 120 days. An invoice is imported with split Payment Terms, consisting of the following five installments:



60 days	- 1000 GBP
90 days	- 1000 GBP
120 days	- 1000 GBP
200 days	- 1000 GBP
220 days	- 1000 GBP

What revenue amount would be deferred on this Imported Invoice?

- A. 0
- B. 1
- C. 2
- D. 3
- E. 4

**Answer: A**

Explanation:

This is the revenue amount that would be deferred on this imported invoice. The Payment Terms Threshold Policy defers revenue recognition of 120 days, which means that only the first two installments (1000 and 4000) are within the threshold and can be recognized as revenue. The remaining three installments (1000, 2000, and 2000) are beyond the threshold and must be deferred until they are due. Verified [How You Manage Revenue Recognition - Oracle]

#### NEW QUESTION # 105

You created a bills receivable that is factored with recourse and applied a wrong receipt to the short-term debt before the bill maturity date plus the risk elimination days.

Which actions are true? (Choose two.)

- A. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Hold.
- B. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Pending Remittance.
- C. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Unpaid.
- D. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Protested.
- E. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Recall.

**Answer: B,E**

#### NEW QUESTION # 106

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

**Answer: B**

### NEW QUESTION # 107

While reviewing Balance Forward Bill Infotile on the Account Overview page in Bill Management, you notice that it is only displaying balance forward bills raised in the last month.

How can you increase the number of months to view past balance forward bills?

- A. Use the threshold view of Balance Forward Bill Infotile
- B. Use Receivables System Options
- **C. Use Bill Management System Options**
- D. Add the number of months as a value for the BILL.MANAGEMENT lookup code

**Answer: C**

Explanation:

You can use Bill Management System Options to increase the number of months to view past balance forward bills on the Account Overview page in Bill Management. You can set the value for the Number of Months for Balance Forward Bill Infotile Profile Option. Verified [How You Manage Balance Forward Billing - Oracle]

### NEW QUESTION # 108

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