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Oracle Financials Cloud Receivables Cloud 2018 Implementation Essentials

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QUESTION 1

You have created a sales invoice for \$900 USD with an item line of \$750 USD and a tax rate of 20%. The customer has made a payment of \$500 USD and you are required to process the cash application to apply the \$500 USD to the item line and \$0 USD to tax.

How would you achieve this?

- A. Set the credit classification revenue recognition policy to look for Line First and Tax Later.
- B. Create a Memo Line or receivable activity to have the check box selected for Apply Item Line First.
- C. Set Application Rule Set to Line First--Tax After at the transaction type level and/or a default value at system options.
- D. Set Application Rule Set to Line First--Tax After at the transaction source level and/or a default value at the receipt method.
- E. Set the payment terms revenue recognition policy to look for Line First and Tax Later.

Correct Answer: C

QUESTION 2

When a customer opts to make a payment by a credit card, this receipt is identified as a(n) _____.

- A. miscellaneous receipt
- B. quick cash receipt
- C. manual receipt
- D. automatic receipt
- E. AutoLockbox receipt

Correct Answer: D

QUESTION 3

When reversing a receipt, if an adjustment or chargeback exists, how are the off-setting adjustments created?

- A. manually, but without using the Adjustment Reversal and Chargeback Reversal activities
- B. automatically, but without using the Adjustment Reversal and Chargeback Reversal activities
- C. automatically by using the Adjustment Reversal and Chargeback Reversal activities



- D. manually by using Chargeback Reversal activities
- E. manually by using Adjustment Reversal activities

Correct Answer: C

When you reverse a receipt, if an adjustment or chargeback exists, Receivables automatically generates off-setting adjustments using the Adjustment Reversal and Chargeback Reversal activities.

QUESTION 4

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

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

Correct Answer: BCE

https://docs.oracle.com/cloud/latest/financialscs_gs/FAIRP/FAIRP1476421.htm

QUESTION 5

Identify the dunning letter template set provided by an application.

- A. Soft, Regular, Hard
- B. Regular, Medium, Hard
- C. Final Demand, Soft, Medium
- D. Regular, Final Demand, Medium

Correct Answer: C

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