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Oracle Financials Cloud Receivables Cloud 2018 Implementation Essentials

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**QUESTION 1**

If AutoAccounting is set to derive accounting segments based on a standard line, the transaction line must be either _____ or _____. Otherwise, AutoAccounting cannot derive a valid account code combination for revenue recognition.

Identify the two values. (Choose two.)

- A. a standard memo line
- B. a purchasing item
- C. a credit memo line
- D. an inventory item
- E. a debit memo line

Correct Answer: AD

QUESTION 2

You need to make decisions about how an application should behave, such as date ranges and defaults.

What should you consider before defining Collections Preferences?

- A. scheduled processes
- B. system privileges
- C. user application privileges
- D. the employees who are involved with the collections process and how the collectors will be assigned
- E. customer contact information

Correct Answer: D

QUESTION 3

If the Contract Identification Rules that you defined for your customer did not group the source data into customer contracts as expected, how would you resolve the issue?

- A. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- B. Delete the source data that was imported into Revenue Management and import new source data.



C. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.

D. Run the Discard Customer Contracts program for the relevant contracts, define a new, higher-priority Contract Identification Rule, and run the Identify Customer Contracts program again.

E. Delete Contracts from the Manage Customer Contracts UI.

Correct Answer: D

QUESTION 4

Identify two credit memo options. (Choose two.)

A. Tax only

B. Advance

C. Paid freight

D. Invoice lines

E. Paid amount only

Correct Answer: AD

QUESTION 5

Which transactions are included when transactions of specified customers are selected in the Create Balance Forward Billing Program?

A. transactions that have the Print Option set to Do Not Print

B. transactions that have the selected payment terms

C. transactions have a Bill Type of Imported

D. transactions that were included in a previous Balance Forward Bill

Correct Answer: B

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