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

NEW QUESTION # 24

When entering the Customer import upload spreadsheet, which two columns, if populated with *NULL will remove the existing values on loading?

- A. Credit Limit
- B. Credit Review Cycle

- C. First Review Date
- D. Order line Credit Limit

Answer: B,C

Explanation:

These are the two columns that, if populated with *NULL, will remove the existing values on loading. They are part of the customer profile class attributes that can be updated using customer import. Verified [How You Manage Customer Data Uploads - Oracle]

NEW QUESTION # 25

After a customer bankruptcy is approved, what happens in the Collections application?

- A. The Bankrupt Customer Collection job is automatically submitted to close all open transactions for the customer.
- B. Collection activities are suspended and delinquent transactions appear in the Collections Work Area.
- C. Collection activities are suspended, delinquent transactions no longer appear on the Collections Work Area and customer status is changed to Bankrupt.
- D. Collection activities remain active, delinquent transactions appear in the Collections Work Area but customer status is changed to Bankrupt.

Answer: C

NEW QUESTION # 26

What are the three seeded contract configuration rules that Revenue Management provides to automatically create contracts?
(Choose three.)

- A. by Item and time frame
- B. by Source Document and time frame
- C. by Quote Number and time frame
- D. by Source Document Line and time frame
- E. by Customer and time frame

Answer: A,B,D

NEW QUESTION # 27

When you move revenue on an invoice line from an unearned account to an earned revenue account, Receivables

- A. leaves the invoice line revenue contingencies until Automatic Revenue Recognition is run
- B. leaves the invoice line revenue contingencies until Reconcile Revenue Contingencies is run
- C. removes the pending sales credits
- D. removes the invoice line revenue contingencies

Answer: D

NEW QUESTION # 28

Which two statements are true when you are using the Intercompany Reconciliation Process? (Choose two.)

- A. The Reconciliation Period Summary Report shows the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.
- B. The ledger balancing lines are generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.
- C. The Clearing Company Balancing Lines appear in the Intercompany Reconciliation Summary Report.
- D. You need to submit the Extract Intercompany Reconciliation Data job.
- E. The Transaction Summary Report shows only transactions with a status of received.

Answer: A,B

NEW QUESTION # 29

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