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

NEW QUESTION # 130

Which three receipts can be automatically applied by a system? (Choose three.)

- A. receipts that are manually created
- B. receipts created in a spreadsheet and uploaded
- C. miscellaneous receipts
- D. receipts created in a lockbox and uploaded
- E. receipts that are unapplied

Answer: A,C,D

NEW QUESTION # 131

Identify the receivables system option that relates to customers.

- A. Receipt Method
- B. Reciprocal Customer
- C. Default Country
- D. Automatic Site Numbering

Answer: A,C

NEW QUESTION # 132

Your client's legacy system uses a hierarchical parent/child relationship to organize customer information because a single customer may have more than one bank account or payment method.

Does this prevent you from using the Oracle Fusion Trading Community Model Data Import program?

- A. Yes; the program specifically prohibits parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.
- B. The program allows the use of parent, child, and grandchild table hierarchies, but it requires multiple Customer Master records for each customer within the hierarchy.
- C. The use of parent, child, and grandchild table hierarchies is allowed only in Accounts Payable, not Accounts Receivable.
- D. The program allows table hierarchies for customer bank accounts, but not for other customer information.
- E. No; the program contains parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.

Answer: A

NEW QUESTION # 133

Identify the dunning letter template set provided by an application.

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

Answer: A

NEW QUESTION # 134

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions window.

What are three results of this action? (Choose three.)

- A. The invoice can now be printed.

- B. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.
- C. The invoice is sent for a dunning follow-up.
- D. Payment schedules are created using the payment terms specified.
- E. The invoice is eligible for transfer to the General Ledger.

Answer: A,C,D

NEW QUESTION # 135

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