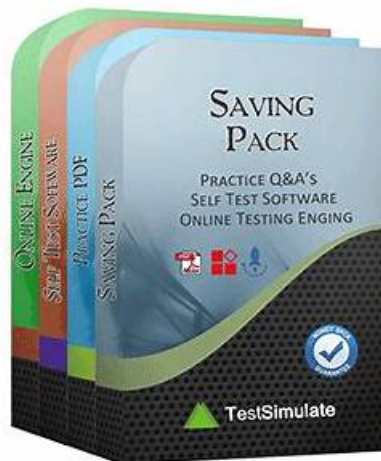


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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q20-Q25):

NEW QUESTION # 20

Which modules integrate with the Cash Management module for reconciliation between system transactions and bank statement lines?

- A. Oracle Fusion Cloud Expenses and Oracle Fusion Cloud Fixed Assets
- B. Oracle Fusion Cloud Advanced Collections and Oracle Fusion Cloud Lease Accounting
- C. Oracle Fusion Cloud Project Management and Oracle Fusion Cloud General Ledger
- **D. Oracle Fusion Cloud Payables and Oracle Fusion Cloud Receivables**

Answer: D

Explanation:

Comprehensive and Detailed

The Cash Management module reconciles transactions with bank statements using data from:

* Oracle Fusion Cloud Payables and Receivables (A): Payables provides outgoing payment data (e.g., supplier payments), and Receivables provides incoming payment data (e.g., customer receipts), both critical for reconciliation.

* Advanced Collections and Lease Accounting (B): These do not directly contribute to cash reconciliation.

* Project Management and General Ledger (C): General Ledger integrates indirectly, but Project Management is unrelated.

* Expenses and Fixed Assets (D): These feed through Payables or other modules, not directly.

This integration ensures accurate cash flow tracking, as per the training.

NEW QUESTION # 21

Which two are benefits of using Oracle Fusion Cloud ERP's AutoInvoice feature?

- A. Faster bank reconciliation
- **B. Automated customer invoice generation**
- **C. Reduced manual data entry**
- D. Improved supplier relationships

Answer: B,C

Explanation:

Comprehensive and Detailed

AutoInvoice benefits include:

* Automated customer invoice generation (A): Creates invoices automatically from source data.

* Reduced manual data entry (B): Minimizes manual effort in invoicing.

* Improved supplier relationships (C): Related to Dynamic Discounting, not AutoInvoice.

* Faster bank reconciliation (D): Handled by Cash Management.

These enhance invoicing efficiency, as per the training.

NEW QUESTION # 22

What are the key considerations in determining collection scoring for a customer?

- A. Customer location and business size that focuses on geographical and scale-related factors
- B. Customer satisfaction ratings that examine customer engagement and their usage patterns
- **C. Payment behavior and credit risk that is centered around the customer's financial conduct and stability**
- D. Number of invoices issued per month that considers transaction volume and administrative burden

Answer: C

Explanation:

Comprehensive and Detailed

Key considerations are:

- * Payment behavior and credit risk (D): Focuses on payment history and creditworthiness, critical for scoring.
 - * Customer location and size (A): Secondary factors, not primary.
 - * Number of invoices (B): Impacts volume, not scoring directly.
 - * Customer satisfaction (C): Unrelated to financial risk scoring.
- This informs collection strategies, as per the training.

NEW QUESTION # 23

Which two are key benefits of using Oracle Fusion Cloud ERP's Dynamic Discounting feature?

- **A. Optimized cash flow for buyers**
- B. Automated customer collections
- **C. Improved supplier relationships through early payment incentives**
- D. Reduced manual data entry for supplier invoices

Answer: A,C

Explanation:

Comprehensive and Detailed

Dynamic Discounting benefits include:

- * Improved supplier relationships through early payment incentives (A): Suppliers get paid faster, strengthening ties.
 - * Optimized cash flow for buyers (D): Buyers save via discounts, improving cash flow.
 - * Automated customer collections (B): Unrelated to discounting.
 - * Reduced manual data entry (C): Related to IDR, not Dynamic Discounting.
- These enhance financial efficiency, as per the training.

NEW QUESTION # 24

Which two modules integrate with Oracle Fusion Cloud Payables for seamless financial operations?

- A. Oracle Fusion Cloud Project Management
- B. Oracle Fusion Cloud Receivables
- **C. Oracle Fusion Cloud Fixed Assets**
- **D. Oracle Fusion Cloud Procurement**

Answer: C,D

Explanation:

Comprehensive and Detailed

Payables integrates with:

- * Oracle Fusion Cloud Procurement (B): Provides purchase order data for invoice matching and validation, ensuring seamless procurement-to-payment processes.
 - * Oracle Fusion Cloud Fixed Assets (C): Transfers asset purchase data from Payables for capitalization and lifecycle management.
 - * Receivables (A): Focuses on customer payments, not directly linked to Payables operations.
 - * Project Management (D): Integrates indirectly via costs, not core Payables functions.
- These integrations streamline financial operations, as per the training.

NEW QUESTION # 25

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