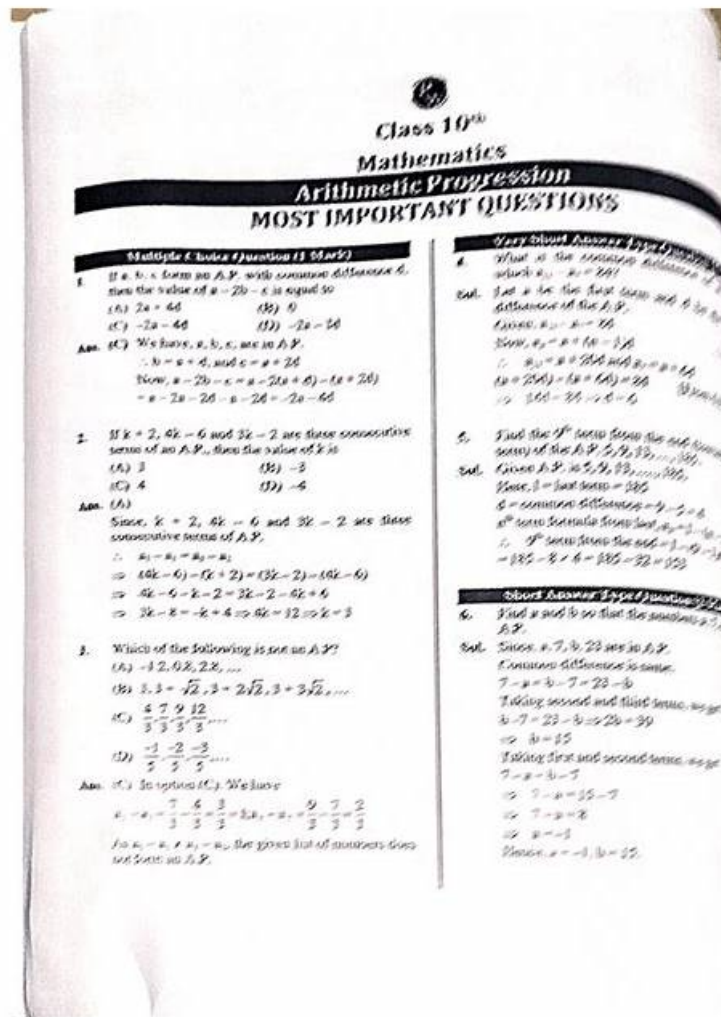


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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q65-Q70):

NEW QUESTION # 65

Your client processes many customer refunds on a regular basis and would like to have information about recent refunds (including their status) for analytical purposes.

What should you do to meet this requirement in an efficient manner?

- A. Search in the Payables "Manage Payments" page, then export results to Excel.
- B. Run the predefined Transaction Details Report.
- C. Create an Oracle Transactional Business Intelligence (OTBI) analysis.
- D. Search in the Receivables "Manage Credit Memo Applications" page, then export results to Excel.

Answer: C

NEW QUESTION # 66

Your company wants to generate Intercompany transactions only if the amount Involved is equal to or greater than \$3,000 USD.

How should you configure Intercompany System Option*; to meet this requirement?

- A. Set "Minimum Transaction Amount" to 2,999.99 and "Minimum Entered Currency" to ALL
- B. Define intercompany approval rule, to automatically reject intercompany transactions that do not meet the minimum amount requirement.
- C. Set "Minimum Invoice Amount" to 3,000 and "Invoice Currency" to USD in Payables Invoice Options and Receivables System Options.
- D. Set "Minimum Transaction Amount" to 3,000 and "Minimum entered Currency" to USD.

Answer: C

NEW QUESTION # 67

Identify two late charge interest calculation methods. (Choose two.)

- A. Overdue Transactions only
- B. Adjusted Balance
- C. Average Daily Balance
- D. Previous Balance

Answer: A,C

NEW QUESTION # 68

Which information does the collector see after clicking on the Activities Infotile in the Collections Work Area?

- A. List of delinquent customers.
- B. Summary of aged transactions.
- C. Tasks assigned to the collector such as follow-up calls.
- D. List of broken payment promises.

Answer: C

NEW QUESTION # 69

Which three actions can be performed in the Collections Work Area, which will have an impact on the collection process?

- A. Creating a credit memo in the Transactions Tab.

- B. Adding new customer contacts in the Contacts tab.
- C. Processing a payment promise in the Transactions Tab.
- D. Changing the collector in the Profile Tab.
- E. Applying a customer payment in the Aging Tab.

Answer: B,C,D

NEW QUESTION # 70

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