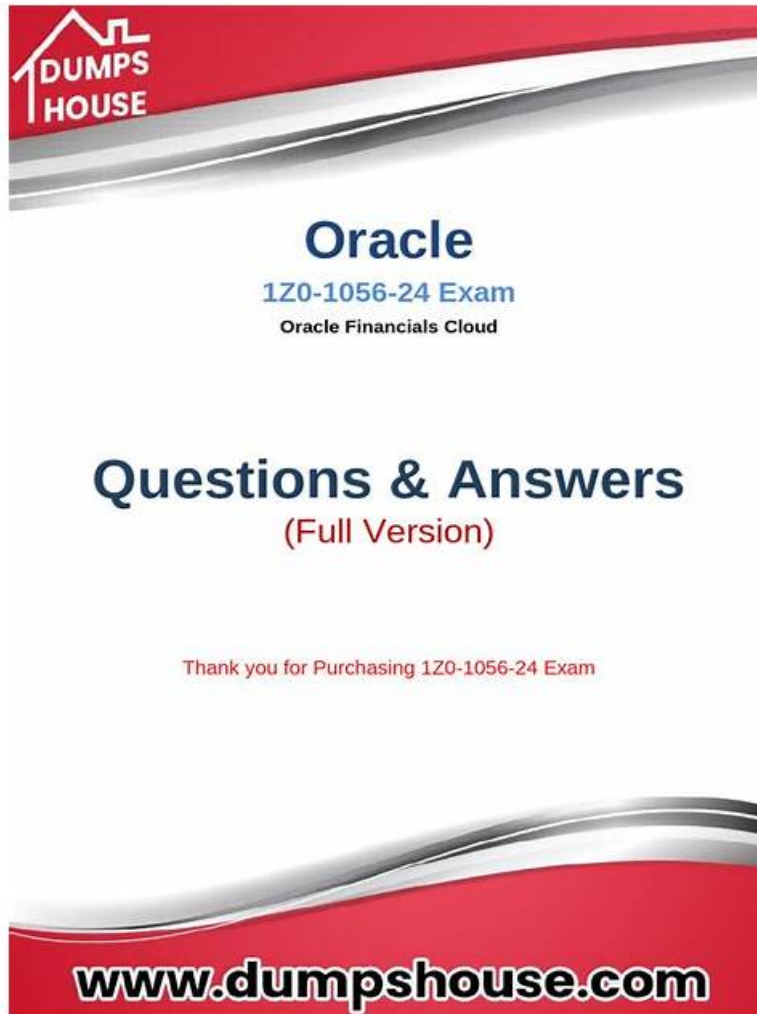


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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q122-Q127):

NEW QUESTION # 122

When you run Auto Invoice, the process may generate a list of records that fail validation. Using which two methods/features, can you display the Auto Invoice errors in an Excel workbook?

- A. The Manage Auto Invoice Lines task
- B. The Import Exceptions Infotile
- C. The Manage Transactions task
- D. The Incomplete Infotile

Answer: A,B

Explanation:

To display the Auto Invoice errors in an Excel workbook, you can use either of these methods/features:

The Import Exceptions Infotile in the Billing work area, which shows the number of records that failed validation and allows you to export them to Excel.

The Manage Auto Invoice Lines task in the Billing work area, which enables you to search for and view import errors and export them to Excel. The other options are not correct because:

The Incomplete Infotile shows the number of incomplete transactions, not import errors.

The Manage Transactions task allows you to create and update transactions, not view import errors. Verified

<https://docs.oracle.com/en/cloud/saas/financials/23b/faofc/manage-autoinvoice.html#FAOFC-GUID-D0F4B5E1-CF4C-4B6F-B2A8-AF8B9E9C7D1A>

NEW QUESTION # 123

You are utilizing the "Upload Customer From Spreadsheet" option. What information on the Customer Worksheet must be unique for each customer record?

- A. Customer Name, Customer Billing Address, Customer Bank Account
- B. Customer Number, Customer Billing Address, Customer Bank Account
- C. Customer Name, Customer Account Number, Customer Site Number
- D. Customer Number, Customer Account Number, Customer Site Number

Answer: D

NEW QUESTION # 124

You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups. What are the navigational steps needed to accomplish this task?

- A. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"
- B. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Receivables"/Task: "Manage Business Unit Set Assignment"
- C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"
- D. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"

Answer: B

NEW QUESTION # 125

Which two statements are true about configuring Collection Strategies?

- A. You need to define an Aging Method that meets the requirements of your organization.
- B. You need to create Strategy Tasks of the type "Automatic" only.
- C. You need to create Scoring Formulae (or use predefined Scoring Formulas).
- D. You need to SGI the (Collections Method to Strategies for the relevant business unit.

Answer: B,C

NEW QUESTION # 126

Which two are rules applicable to issue of refunds? (Choose two.)

- A. You can refund receipts that were either remitted or cleared.
- B. You can refund receipts that are factored.
- C. You can issue a credit card refund to a customer who has made a cash payment.
- D. You cannot refund more than either the original receipt amount or the remaining unapplied amount.

Answer: A,D

NEW QUESTION # 127

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