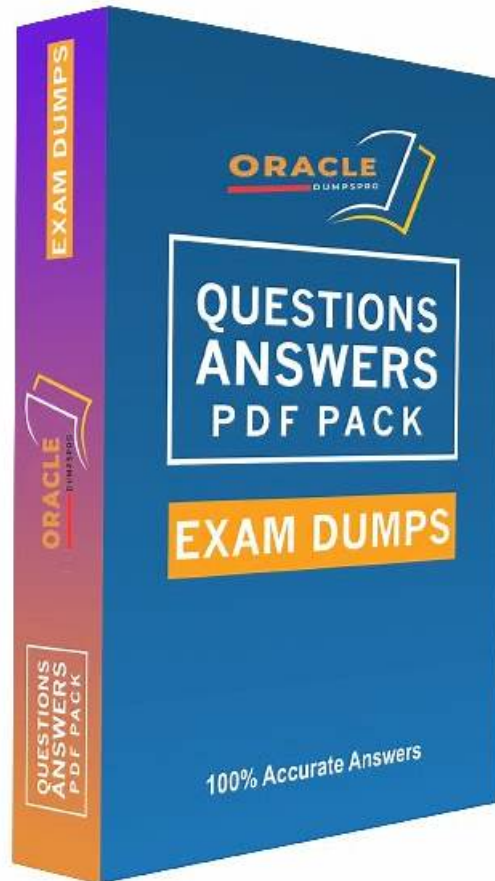


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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q107-Q112):

NEW QUESTION # 107

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

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

Answer: A

NEW QUESTION # 108

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

Answer: B

NEW QUESTION # 109

A Billing Specialist has created and completed an invoice for \$100 USD for Customer A .

The Specialist prints the invoice and realizes that the invoice should have been created for Customer B .

The accounting for the transaction for Customer A is posted to the General Ledger.

How can this be corrected?

- A. Create an on-account credit memo for \$100 USD for the invoice and enter a new invoice for Customer
- B. Navigate to the credit transaction link in the Billing work area, credit the entire amount, and enter a new invoice for Customer B.
- C. Change the status of the invoice to Incomplete and enter a new invoice for Customer B.
- D. Create an adjustment for the entire amount and create a negative adjustment for Customer B.

Answer: D

NEW QUESTION # 110

What is required to register an external user to Bill Management?

- A. a customer account contact with a valid mailing address
- B. a customer account contact with the responsibility types bill to and ship-to
- C. a customer account contact with a valid mobile number
- D. a customer account contact with a valid email address

Answer: B

NEW QUESTION # 111

Which predefined dunning letter template is available in the Collections application

- A. Soft, Regular, Medium, Hard
- **B. Soft, Medium, Hard, Final**
- C. Regular, Medium, Hard, Difficult
- D. Regular, Medium, Hard, Easy

Answer: B

NEW QUESTION # 112

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