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

NEW QUESTION # 65

The AutoAc counting rule for the Revenue account is defined as follows:

Segment	Table	Constant
Company		01
Department	Salesperson	
Account	Standard Lines	

When entering a manual invoice, the revenue account code combination is incomplete with the Department segment left blank. Which are the three reasons for this?

- A. Revenue Reference Accounts for Salesperson were not defined for the Transaction Business Unit
- B. Salesperson is not required on the transaction and is left blank.
- C. Revenue Reference Accounts were entered for all salespersons.
- D. Transaction Type was defined as Overapplication set to Yes but Post to GL set to No.
- E. No Sales Credit salesperson has no reference accounts.

Answer: B,C,E

Explanation:

These are the three reasons for the revenue account code combination being incomplete with the Department segment left blank. The salesperson is not required on the transaction and is left blank, so the system cannot derive the Department segment from the salesperson reference accounts. The revenue reference accounts were entered for all salespersons, so the system cannot use the default revenue account from the transaction type. The no sales credit salesperson has no reference accounts, so the system cannot use the default revenue account from the no sales credit salesperson. Verified [How You Define AutoAccounting - Oracle]

NEW QUESTION # 66

You are an IT contractor for a client who wants to increase internal controls on bank accounts set up in the Cash Management application. According to their new policy, a Cash Manager's ability to add, review, or make changes to bank accounts must be regionalized and restricted by their org structure.

Which statement is true about the restrictions applied to the setup?

- A. Cash Managers can create and manage bank accounts for only those legal entities to which they are given access.
- B. Cash Managers can only create but not manage bank accounts for those legal entities to which they are given access.
- C. Cash Managers can create and manage bank accounts for only those business units to which they are given access.
- D. Cash Managers cannot create but only manage bank accounts for those legal entities to which they are given access.

Answer: A

Explanation:

This is the true statement about the restrictions applied to the setup. Cash Managers can access bank accounts based on their legal entity access privileges. They can create and manage bank accounts for only those legal entities that they are authorized to access. Verified [How You Manage Bank Accounts - Oracle]

NEW QUESTION # 67

How can a Collector assigned to a Customer modify a strategy that is assigned from the Collections Dashboard?

- A. The Collector can modify the strategy from the Profile > Strategies tab.
- B. Only a Collections Administrator can modify the strategy.
- C. The strategy can be modified from the Manage Customers page.
- D. A strategy is automatically assigned based on Scoring and cannot be manually assigned to a Customer by a Collector.

Answer: D

NEW QUESTION # 68

Identify three activities that you can perform from the Collections Dashboard. (Choose three.)

- A. Assign a Collector to a delinquent customer.
- B. Record an activity to create a task or tasks to follow up on a delinquent customer.
- C. Verify Customer Payments.
- D. View the Total Amount Due for delinquent customers.
- E. Update the work status of a work item for a delinquent customer.

Answer: A,B,E

NEW QUESTION # 69

You need to make decisions about how an application should behave, such as date ranges and defaults. What should you consider before defining Collections Preferences?

- A. system privileges
- B. customer contact information
- C. user application privileges
- D. scheduled processes
- E. the employees who are involved with the collections process and how the collectors will be assigned

Answer: E

NEW QUESTION # 70

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