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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q35-Q40):

NEW QUESTION # 35

You are the Billing Manager and you are responsible for reviewing adjustments and approving them. Which two tabs are available in the Adjustments Overview Region on the Billing Work Area page? (Choose two.)

- A. Pending Approval From Managers
- B. Approved
- C. Pending My Research

- D. Pending Approval
- E. Pending My Approval

Answer: C,E

NEW QUESTION # 36

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

Answer: B

NEW QUESTION # 37

What are the three setup steps required to implement the Lockbox feature? (Choose three.)

- A. Receipt Classes and Receipt Methods
- B. Lockbox and Lockbox Transmission Formats
- C. late charges
- D. credit card refunds
- E. Receipt Sources

Answer: A,B,E

NEW QUESTION # 38

There are a few customers that you do not want to send dunning letters to.

How would you exclude these customers from dunning?

- A. Disable Send Dunning Letter in Transaction Source Type.
- B. Disable Send Dunning Letter in Collections Preferences.
- C. Disable Send Dunning Letter in Transaction Type.
- D. Disable Send Dunning Letter on the Correspondence tab.
- E. Disable Send Dunning Letter on the Profile tab.

Answer: E

NEW QUESTION # 39

When defining the receipt method for automatic receipt processing, the business requirement is to produce the minimum number of payments.

Which receipt rule should you define?

- A. One per Invoice
- B. One per Site. per due date
- C. One per Customer
- D. One per Customer, per due date

Answer: C

Explanation:

This is the receipt rule that should be defined to produce the minimum number of payments when defining the receipt method for

automatic receipt processing. This rule creates one payment per customer regardless of how many invoices or due dates exist for that customer. Verified [How You Define Receipt Methods - Oracle]

NEW QUESTION # 40

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