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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q135-Q140):

NEW QUESTION # 135
When a customer opts to make a payment by a credit card, this receipt is identified as a(n) _____.

- A. manual receipt
- B. miscellaneous receipt
- C. AutoLockbox receipt
- D. automatic receipt
- E. quick cash receipt

Answer: D

NEW QUESTION # 136

In Collections, strategies can be executed based on the wait times defined on a strategy task. When the feature is enabled, you can also assign wait times for strategies based on their transaction type. Which condition must be set for the transaction level when defining a new strategy task by transaction type?

- A. Not Applicable
- B. Days Early
- C. DaysLate
- D. Time

Answer: C

Explanation:

This is the condition that must be set for the transaction level when defining a new strategy task by transaction type. DaysLate is the number of days that a transaction is past due. You can use this condition to execute strategies based on how overdue a transaction is. Verified [How You Define Strategy Tasks by Transaction Type - Oracle]

NEW QUESTION # 137

You schedule print runs of transactions and balance forward bills according to the needs of your enterprise.
Which three statements are true? (Choose three.)

- A. It is recommended that you always print directly from BI Publisher to give you more control over the templates in case you need to change them.
- B. If you have printed a transaction, the View Print button will not display a preview of the print.
- C. It is not recommended to print transactions and balance forward bills directly from BI Publisher.
- D. If you have not printed a transaction, the View Print button (Preview of Print) displays the transaction according to the default template in BI Publisher.
- E. Both the transaction, or each transaction in a balance forward bill, will be marked as printed in the system.

Answer: A,D,E

NEW QUESTION # 138

Which two statements are true about Accounting for Tax on Receivables? (Choose two.)

- A. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to No, Receivables derive the tax account from auto-accounting.
- B. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables derive the tax account from auto-accounting.
- C. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account of the tax code.
- D. For Adjustments, if the receivable activity tax rate code source is Invoice, Receivables use the tax account that is defined on the receivable activity.
- E. For Miscellaneous receipts, if the receivable activity tax rate code source is Activity for the activity type of Miscellaneous Cash, Receivables use the tax account that is defined on the receivable activity.
- F. For Credit memos, if the profile "AR: Use Invoice Accounting for Credit Memos" is set to Yes, Receivables derive the item distribution from the invoice and the tax account from auto-accounting.

Answer: D,F

NEW QUESTION # 139

When entering the Customer import upload spreadsheet, which two columns, if populated with *NULL will remove the existing values on loading?

- A. Order line Credit Limit
- B. Credit Limit
- C. First Review Date
- D. Credit Review Cycle

Answer: C,D

Explanation:
These are the two columns that, if populated with *NULL, will remove the existing values on loading. They are part of the customer profile class attributes that can be updated using customer import. Verified [How You Manage Customer Data Uploads - Oracle]

NEW QUESTION # 140
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