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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q105-Q110):

NEW QUESTION # 105

Which information does the collector see after clicking on the Activities Infotile in the Collections Work Area?

- A. Tasks assigned to the collector such as follow-up calls.
- B. Summary of aged transactions.
- C. List of broken payment promises.
- D. List of delinquent customers.

Answer: A

NEW QUESTION # 106

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

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

Answer: A

NEW QUESTION # 107

A Billing Specialist runs the Create Automatic Billing Adjustments program to automatically adjust the remaining balance on open invoices, but some of the amounts have exceeded the Billing Specialist's approval limits.

What would be the result?

- A. The program creates the adjustments only for the amounts within the Billing Specialist's approval limits.
- B. The program creates the adjustments with a status of Pending Approval for the amount that exceeds the Billing Specialist's approval limits.
- C. The program can be run only if the amount is within the Billing Specialist's approval limits.
- D. The program creates the adjustments with a status of Rejected for the amount that exceeds the Billing Specialist's approval limits.

Answer: B

NEW QUESTION # 108

Which role provides access to Receivables - Revenue Adjustments Real Time OTBI Subject area?

- A. Accounts Receivable Specialist
- B. Billing Specialist
- C. Revenue Manager
- D. Accounts Receivable Manager

Answer: A

NEW QUESTION # 109

Which three receipts can be automatically applied by the "Apply Receipts Using AutoMatch" process?

- A. Receipts created in a spreadsheet and uploaded.
- B. Receipts that are manually created.
- C. Receipts with unapplied amounts.
- D. Receipts created from a lockbox and uploaded.
- E. Miscellaneous receipts.

Answer: A,B,D

NEW QUESTION # 110

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