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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q82-Q87):

NEW QUESTION # 82
Your client's legacy system uses a hierarchical parent/child relationship to organize customer information because a single customer may have more than one bank account or payment method.
Does this prevent you from using the Oracle Fusion Trading Community Model Data Import program?

- A. The program allows the use of parent, child, and grandchild table hierarchies, but it requires multiple Customer Master records for each customer within the hierarchy.
- B. The program allows table hierarchies for customer bank accounts, but not for other customer information.
- C. The use of parent, child, and grandchild table hierarchies is allowed only in Accounts Payable, not Accounts Receivable.

- D. Yes; the program specifically prohibits parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.
- E. No; the program contains parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.

Answer: D

NEW QUESTION # 83
You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups.
What are the navigational steps needed to accomplish this task?

- A. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"
- B. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"
- C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Receivables"/Task: "Manage Business Unit Set Assignment"
- D. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"

Answer: C

NEW QUESTION # 84
Which two are Late Charge Calculation Methods?

- A. Credit Items and Disputed Transactions
- B. Late Payments Only
- C. Adjustment
- D. Overdue Invoices Only

Answer: B,D

NEW QUESTION # 85
Which statement is true about AutoAccounting?

- A. AutoAccounting is used to determine the default General Ledger accounts only for transactions that you import by using AutoInvoice.
- B. IfAutoAccounting cannot determine all the accounting flexfield segments, it derives what it can and displays an incomplete accounting flexfield.
- C. You cannot override the default General Ledger accounts thatAutoAccounting creates.
- D. AutoAccounting is set up at the Legal Entity level.

Answer: B

NEW QUESTION # 86
Which statement is true when you create an Implementation Project for Oracle Financials Cloud?

- A. The Implementation Project is preconfigured and cannot be deleted or changed.
- B. You need to make only the project name unique, and then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management, and Supply Chain Management.
- C. When you select the offering "Financials," it automatically allows you to perform the setup for all Oracle Financials Cloud products.
- D. You must select the offering "Financials" and each individual product or option to perform the setup for each product in Oracle Financials Cloud.
- E. You must plan your Implementation Project carefully because you cannot delete it or make changes later.

Answer: B

NEW QUESTION # 87
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