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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q50-Q55):

NEW QUESTION # 50

In what three ways will changing customer information impact the collection process? (Choose three.)

- A. Changing information on the Profile tab does not have an impact on the level at which collections are done.
- B. **Changing the Collector impacts the individual working with the delinquent customer.**
- C. Business-unit-level changes will not impact the display of delinquent customers on the dashboard.
- D. **Making changes on the Profile tab impacts the collection process.**
- E. **Adding or modifying customer contact name on the Contacts tab impacts where the correspondence is sent.**

Answer: B,D,E

NEW QUESTION # 51

In the customer hierarchy of Customer Corporation, Customer Worldwide is the parent company of Customer USA and Customer Japan. Customer West is a subsidiary of Customer USA.

Which three statements are true if the Customer Corporation hierarchy is assigned to a Pay Below Paying relationship? (Choose three.)

- A. Customer Worldwide can pay for Customer USA, Customer Japan, Customer West, and its own transactions.
- B. Customer Japan can pay its own transactions.
- C. Customer USA can pay for Customer West and its own transactions.
- D. Customer Japan can pay for Customer West, Customer USA, and its own transactions.
- E. Customer USA can pay for Customer Worldwide, Customer West, and its own transactions.

Answer: B,C,D

NEW QUESTION # 52

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

Answer: C

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 # 53

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions window.

What are three results of this action? (Choose three.)

- A. Payment schedules are created using the payment terms specified.
- B. The invoice is sent for a dunning follow-up.
- C. The invoice is eligible for transfer to the General Ledger.
- D. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.
- E. The invoice can now be printed.

Answer: A,B,E

NEW QUESTION # 54

A Billing Specialist creates an adjustment for an incorrect invoice that exceeds a user's approval limit.

What is the status of the adjustment?

- A. Approval Required
- B. Pending Research
- C. Forwarded for Approval
- D. Pending Approval

Answer: D

NEW QUESTION # 55

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