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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q74-Q79):

NEW QUESTION # 74
In what three ways will changing customer information impact the collection process? (Choose three.)

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

Answer: A,C,E

NEW QUESTION # 75

Your client performs many customer refunds and would like to search for real-time Receivables Refunds Status easily.
What should you do to meet this requirement?

- A. Create a Business Intelligence Publisher Report because you cannot create an OTBI Report for refunds.
- B. Create a Real Time Report by using Oracle Transactional Business Intelligence (OTBI).
- C. Query each customer refund and verify the Refund Status.
- D. Create an Oracle Business Intelligence Applications (OBIA) Report.

Answer: B

NEW QUESTION # 76

Which setup is required to ensure that the same tax is applied on both intercompany payable and intercompany receivable invoices?

- A. Same tax rate code must be populated in Intercompany System Options for both Payables and Receivables invoices.
- B. Intercompany invoicing must be enabled in Payables Invoice Options.
- C. Receiver and provider business units and legal entities must be subscribed to the applicable tax regime on the transaction date.
- D. Intercompany invoicing must be enabled in Receivables System Options.

Answer: C

NEW QUESTION # 77

Your organization is looking to adopt a flexible approach to control the creation of claims investigation when the lockbox files contain invalid positive remittance references. This feature helps manage lockbox files that encounter invalid transaction numbers for receipts with customer assignment.
When this option is enabled in the Manage Receivables System Options task, which process must be run in Scheduled Processes to process Lockbox Receipts with invalid transaction referenced?

- A. Process Receipts through Lockbox
- B. Process Lockbox Receipts and Remittance Reference
- C. Process Lockbox Receipts
- D. Process Receipts and Remittances through Lockbox

Answer: C

Explanation:
This process is used to process lockbox receipts with invalid transaction references when you enable the Create Claims Investigation option in Receivables System Options. [How You Process Lockbox Receipts - Oracle]

NEW QUESTION # 78

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 can only create but not manage bank accounts for those legal entities to which they are given access.
- B. Cash Managers cannot create but only 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 # 79

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