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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q65-Q70):

NEW QUESTION # 65
Identify the receivables system option that relates to customers.

- A. Default Country
- B. Automatic Site Numbering
- C. Reciprocal Customer
- D. Receipt Method

Answer: A,D

NEW QUESTION # 66
Identify a valid reason for a Collector being unable to enter a dispute against a particular transaction.

- A. The transaction date falls in a closed period.
- B. The transaction is partially paid.
- C. The transaction is an invoice.
- D. The invoice is not closed.
- E. The transaction type is not associated with a credit memo type.

Answer: E

NEW QUESTION # 67
Which predefined dunning letter template is available in the Collections application

- A. Soft, Medium, Hard, Final
- B. Regular, Medium, Hard, Easy
- C. Soft, Regular, Medium, Hard
- D. Regular, Medium, Hard, Difficult

Answer: A

NEW QUESTION # 68
it has been decided that when processing customer payments using lockbox one customer can pay for another customer's transaction.
Which two steps will help achieve this?

- A. Select the Allow payment of unrelated transactions Receivables System Option.
- B. Define and share a cash pool bank account between the customers.
- C. Define a business purpose of invoice to each customer address.
- D. Define a relationship between the two customer accounts.
- E. Define a netting agreement between the two customer accounts.

Answer: A,D

Explanation:
These are the two steps that will help achieve this requirement. The Allow payment of unrelated transactions Receivables System Option enables one customer to pay for another customer's transaction using lockbox. The relationship between the two customer accounts defines how payments are applied across different customers. Verified [How You Process Lockbox Receipts - Oracle]

NEW QUESTION # 69

Which two statements are true when you are using the Intercompany Reconciliation Process? (Choose two.)

- A. You need to submit the Extract Intercompany Reconciliation Data job.
- B. The ledger balancing lines are generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.
- C. The Clearing Company Balancing Lines appear in the Intercompany Reconciliation Summary Report.
- D. The Transaction Summary Report shows only transactions with a status of received.
- E. The Reconciliation Period Summary Report shows the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.

Answer: B,E

NEW QUESTION # 70

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