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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q121-Q126):

NEW QUESTION # 121

What information does the Collector see in the Activities List area of the Collections Dashboard?

- A. summary of aged transactions
- B. status of processing activities from the Process Monitor

- C. customer's profile for each assigned customer
- D. tasks assigned to the Collector, such as follow-up calls
- E. customer search as per the parameter specified

Answer: D

NEW QUESTION # 122

Which three benefits do intercompany reconciliation reports provide to an accountant?

- A. Displaying intercompany receivables and payables balancing lines.
- B. Comparing receivables and payables account balances and identifying discrepancies.
- C. Displaying clearing company balancing lines.
- D. Identifying transaction portions (either receiver or provider side) that have not posted to General Ledger.

Answer: A,B,D

NEW QUESTION # 123

The method that is used to capture receipts data in mass while you are offline and upload the receipts at a later date is called _____.

- A. manual receipt entry
- B. receipts creation in a spreadsheet
- C. automatic receipts creation
- D. Lockbox receipts creation

Answer: B

NEW QUESTION # 124

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

Answer: B

NEW QUESTION # 125

You are utilizing the "Upload Customer From Spreadsheet" option. What information on the Customer Worksheet must be unique for each customer record?

- A. Customer Number, Customer Billing Address, Customer Bank Account
- B. Customer Name, Customer Account Number, Customer Site Number
- C. Customer Name, Customer Billing Address, Customer Bank Account
- D. Customer Number, Customer Account Number, Customer Site Number

Answer: D

NEW QUESTION # 126

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