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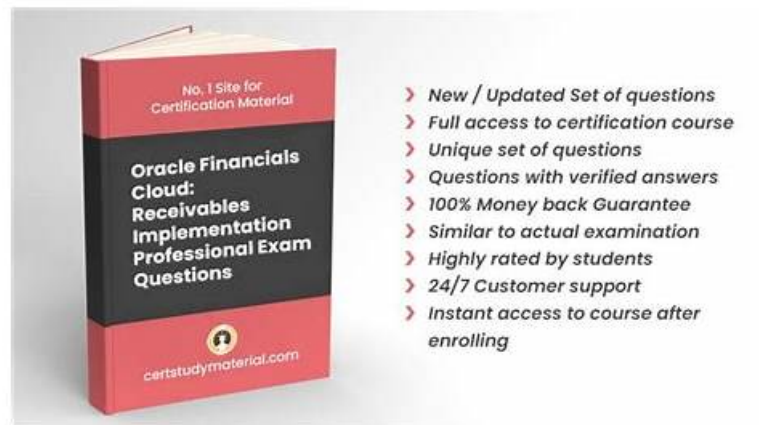
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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q98-Q103):

NEW QUESTION # 98
In Collections, strategies can be executed based on the wait times defined on a strategy task. When the feature is enabled, you can also assign wait times for strategies based on their transaction type. Which condition must be set for the transaction level when defining a new strategy task by transaction type?

- A. DaysLate
- B. Not Applicable
- C. Time
- D. Days Early

Answer: A

Explanation:
This is the condition that must be set for the transaction level when defining a new strategy task by transaction type. DaysLate is the number of days that a transaction is past due. You can use this condition to execute strategies based on how overdue a transaction is. Verified [How You Define Strategy Tasks by Transaction Type - Oracle]

NEW QUESTION # 99
When a customer opts to make a payment by a credit card, this receipt is identified as a(n) _____.

- A. manual receipt
- B. automatic receipt
- C. quick cash receipt
- D. AutoLockbox receipt
- E. miscellaneous receipt

Answer: B

NEW QUESTION # 100
You created a bills receivable that is factored with recourse and applied a wrong receipt to the short-term debt before the bill maturity date plus the risk elimination days.
Which actions are true? (Choose two.)

- A. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Pending Remittance.
- B. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Unpaid.
- C. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Recall.
- D. If the bills receivable is recalled after the maturity date, the status of the bills receivable is updated to Hold.
- E. If the bills receivable is recalled before the maturity date, the status of the bills receivable is updated to Protested.

Answer: A,C

NEW QUESTION # 101
You schedule print runs of transactions and balance forward bills according to the needs of your enterprise.
Which three statements are true? (Choose three.)

- A. If you have not printed a transaction, the View Print button (Preview of Print) displays the transaction according to the default template in BI Publisher.
- B. It is recommended that you always print directly from BI Publisher to give you more control over the templates in case you need to change them.
- C. If you have printed a transaction, the View Print button will not display a preview of the print.
- D. Both the transaction, or each transaction in a balance forward bill, will be marked as printed in the system.
- E. It is not recommended to print transactions and balance forward bills directly from BI Publisher.

Answer: A,B,D

NEW QUESTION # 102
Your customer wants to override the calculated tax line amount for their receivable transaction.
What steps should the customer perform to ensure that only one of their employees has this privilege?

- A. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and grant the employee the "Tax Manager <Business Unit>" data role.
- B. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable application and create a tax rule to grant this privilege only to the selected employee.
- C. Set the "Transaction Tax Line Override" profile option to Yes for the selected employee and assign the employee the "Tax Manager <Business Unit>" data role.
- D. Enable "Allow override of calculated tax lines" within the tax configuration owner options for the receivable invoice event and set the "Transaction Tax Line Override" profile option to Yes for the selected employee.

- E. Enable the "Allow tax rate override" and "Allow manual tax lines" profiles at the user level, set, the value to Yes for the selected employee, and grant the "Tax Manager <Business Unit>" data role to the employee.

Answer: C

NEW QUESTION # 103

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