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Avaya 77200X
Avaya IP Office™ Platform Basic Integration and Configuration Exam

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What is the duration, language, and format of Avaya 77200X: Avaya IP Office™ Platform Basic Integration and Configuration Exam

- Passing Score: 72%
- Format: Multiple choice, multiple answers
- Length of Exam: 120 minutes
- Number of Questions: 65
- Language: English

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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q24-Q29):

NEW QUESTION # 24

Identify two values that default from Customer Profile Classes. (Choose two.)

- A. Business Purpose
- **B. Payment Terms**
- **C. Tax**
- D. Legal Entity
- E. Statement Cycle

Answer: B,C

NEW QUESTION # 25

After a customer bankruptcy is approved, what happens in the Collections application?

- A. The Bankrupt Customer Collection job is automatically submitted to close all open transactions for the customer.
- **B. Collection activities are suspended, delinquent transactions no longer appear on the Collections Work Area and customer status is changed to Bankrupt.**
- C. Collection activities remain active, delinquent transactions appear in the Collections Work Area but customer status is changed to Bankrupt.
- D. Collection activities are suspended and delinquent transactions appear in the Collections Work Area.

Answer: B

NEW QUESTION # 26

Manage Receipt Classes and Methods

Scenario

Supremo US Business unit needs to capture customer payments that will be reconciled in the Cash Management application. You need to define a receipt class and receipt method, and assign the appropriate bank account to meet this requirement.

Task:

Create a manual Receipt Class, where:

Name of the new receipt class is XXReceipt Class (Replace XX with 03, which is your allocated User ID.) Receipts using this new receipt class will not be remitted Organization will use Cash Management to clear their receipts

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Receipt Classes icon in the Receivables work area.

Click on the Create button.

In the Receipt Class window, enter the following information:

Name:XXReceipt Class (Replace XX with your allocated user ID.)

Creation Method:Manual

Remittance Method:No Remittance

Bank Account:The bank account that will be used to clear receipts for this receipt class.

Click on the Save button.

The new manual receipt class will be created.

To make sure that receipts using this receipt class will not be remitted:
Click on the Remittance Methods tab.
Select the check box next to No Remittance.
Click on the Save button.
The receipts using this receipt class will now not be remitted.

NEW QUESTION # 27

Which two determinant types are used in reference data assignment? (Choose two.)

- A. Business Unit
- B. Project unit
- C. Account Segment
- D. Project Segment

Answer: A,B

NEW QUESTION # 28

Which statement is true when you create an Implementation Project for Oracle Financials Cloud?

- A. When you select the offering "Financials," it automatically allows you to perform the setup for all Oracle Financials Cloud products.
- B. You must plan your Implementation Project carefully because you cannot delete it or make changes later.
- C. The Implementation Project is preconfigured and cannot be deleted or changed.
- D. You need to make only the project name unique, and then you can perform the setup for any product family, such as Financials, Procurement, Human Capital Management, and Supply Chain Management.
- E. You must select the offering "Financials" and each individual product or option to perform the setup for each product in Oracle Financials Cloud.

Answer: D

NEW QUESTION # 29

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