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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q119-Q124):

NEW QUESTION # 119

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

Answer: C,E

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 # 120

In the customer hierarchy of Customer Corporation, Customer Worldwide is the parent company of Customer USA and Customer Japan. Customer West is a subsidiary of Customer USA.

Which three statements are true if the Customer Corporation hierarchy is assigned to a Pay Below Paying relationship? (Choose three.)

- A. Customer USA can pay for Customer Worldwide, Customer West, and its own transactions.
- B. Customer Worldwide can pay for Customer USA, Customer Japan, Customer West, and its own transactions.
- C. Customer Japan can pay its own transactions.
- D. Customer USA can pay for Customer West and its own transactions.
- E. Customer Japan can pay for Customer West, Customer USA, and its own transactions.

Answer: C,D,E

NEW QUESTION # 121

A customer calls the Accounts Receivables department and asks for the balance of all invoices that are due in the next 30 days. The customer also has a question about a specific invoice line.

As a Billing Specialist, which action would you take?

- A. Apply, reverse, or process the receipt.
- B. Search for open invoices on the Manage Transaction search page.
- C. Search for the information in the Review Customer Account Details user interface.
- D. Create an open debit memo.

Answer: C

NEW QUESTION # 122

When you run Auto Invoice, the process may generate a list of records that fail validation.

Using which two methods/features, can you display the Auto Invoice errors in an Excel workbook?

- A. The Manage Transactions task
- B. The Import Exceptions Infotile
- C. The Manage Auto Invoice Lines task
- D. The Incomplete Infotile

Answer: B,C

Explanation:

To display the Auto Invoice errors in an Excel workbook, you can use either of these methods/features:

The Import Exceptions Infotile in the Billing work area, which shows the number of records that failed validation and allows you to export them to Excel.

The Manage Auto Invoice Lines task in the Billing work area, which enables you to search for and view import errors and export them to Excel. The other options are not correct because:

The Incomplete Infotile shows the number of incomplete transactions, not import errors.

The Manage Transactions task allows you to create and update transactions, not view import errors. Verified

<https://docs.oracle.com/en/cloud/saas/financials/23b/faofc/manage-autoinvoice.html#FAOFC-GUID-D0F4B5E1-CF4C-4B6F-B2A8-AF8B9E9C7D1A>

NEW QUESTION # 123

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

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

Answer: B,C

NEW QUESTION # 124

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