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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q107-Q112):

NEW QUESTION # 107
As a Billing Manager you are responsible for reviewing adjustments and approving them. Which action is not available in the "Approve Adjustments" page?

- A. Approve
- B. Request Information
- C. Edit
- D. Reject

- E. Reassign

Answer: E

NEW QUESTION # 108

You are explaining the benefits of using Bill Management as a self-service electronic bill presentment solution to an existing customer.
Which feature is not supported in Bill Management?

- A. Managing disputes
- B. Managing credit memos
- C. Reviewing customer account balances
- D. Managing unapplied payments
- E. Making payments by using a credit card or the bank account

Answer: E

NEW QUESTION # 109

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:

Answer:

Explanation:
See the explanation below for solution
Explanation:
Log in to Oracle Financials Cloud.
Click on the Receipt Methods icon in the Receivables work area.
Click on the Create button.
In the Receipt Methodwindow, enter the following information:
Name:XXCheck (Replace XX with your allocated user ID.)
Effective Date:January 1, 2023
Receipt Class:XXReceipt Class (The receipt class that you created in the previous step.) Bank Account:The bank account that will be used to clear receipts for this receipt method.
Click on the Savebutton.
The new receipt method will be created.

NEW QUESTION # 110

What are the three seeded contract configuration rules that Revenue Management provides to automatically create contracts?
(Choose three.)

- A. by Source Document Line andtime frame
- B. by Source Document and time frame
- C. by Item and time frame
- D. by Customer and time frame
- E. by Quote Number and time frame

Answer: A,B,C

NEW QUESTION # 111

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 Manage Auto Invoice Lines task
- C. The Import Exceptions Infotile
- 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 # 112
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