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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q94-Q99):

NEW QUESTION # 94
Which three receipts can be automatically applied by a system? (Choose three.)

- A. receipts created in a lockbox and uploaded
- B. receipts created in a spreadsheet and uploaded
- C. receipts that are manually created

- D. miscellaneous receipts
- E. receipts that are unapplied

Answer: A,C,D

NEW QUESTION # 95

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. Query each customer refund and verify the Refund Status.
- D. Create a Business Intelligence Publisher Report because you cannot create an OTBI Report for refunds.

Answer: B

NEW QUESTION # 96

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions window.
What are three results of this action?

- A. The payment schedules are created using the payment terms specified.
- B. The invoice can now be printed.
- C. The invoice is sent for a dunning follow-up.
- D. The invoice is eligible for transfer to the General Ledger.
- E. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.

Answer: A,B,D

Explanation:
When the Billing Manager clicks the Complete button in the Transactions window, the following results occur:
The invoice can now be printed or delivered to the customer by the preferred delivery method.
The invoice is eligible for transfer to the General Ledger and posting to the customer account.
The payment schedules are created using the payment terms specified on the transaction or customer profile. The other options are not correct because:
The invoice is not sent for a dunning follow-up until it becomes overdue.
The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to Yes, not No. Verified https://docs.oracle.com/en/cloud/saas/financials/23b/faofc/manage-customer-billing.html#FAOFC-GUID-9E7F8B0A-5F6E-4B6E-AF0B-9C1E5D7D2A8A

NEW QUESTION # 97

What is the order used to group transaction lines during the AutoInvoice Import process?

- A. System options, Customer Site Profile, Transaction Source, Customer Account Profile
- B. Transaction Source, Customer Account Profile, system options, Customer Site Profile
- C. Transaction Source, Customer Account Profile, Customer Site Profile, system options
- D. Transaction Source, Customer Site Profile, Customer Account Profile, system options

Answer: D

NEW QUESTION # 98

Identify two credit memo options. (Choose two.)

- A. Invoice lines
- B. Tax only
- C. Paid amount only

- D. Advance
- E. Paid freight

Answer: A,B

NEW QUESTION # 99

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