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Oracle Financials Cloud Receivables Cloud 2018 Implementation Essentials

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QUESTION 1

Identify three activities that you can perform from the Collections Dashboard. (Choose three.)

A. Verify Customer Payments.

B. Assign a Collector to a delinquent customer.

C. View the Total Amount Due for delinquent customers.

D. Record an activity to create a task or tasks to follow up on a delinquent customer.

E. Update the work status of a work item for a delinquent customer.

Correct Answer: BDE

QUESTION 2

A Billing Specialist creates an adjustment for an incorrect invoice that exceeds a user\\'s approval limit.

What is the status of the adjustment?

A. Pending Approval

B. Forwarded for Approval

C. Pending Research

D. Approval Required

Correct Answer: A

QUESTION 3

If AutoAccounting is set to derive accounting segments based on a standard line, the transaction line must be either _____ or _____. Otherwise, AutoAccounting cannot derive a valid account code combination for revenue recognition.

Identify the two values. (Choose two.)

A. a standard memo line

B. a purchasing item

C. a credit memo line

D. an inventory item

E. a debit memo line

Correct Answer: AD

QUESTION 4

Which statement is true about AutoAccounting?

A. AutoAccounting is set up at the Legal Entity level.

B. IfAutoAccounting cannot determine all the accounting flexfield segments, it derives what it can and displays an incomplete accounting flexfield.

C. AutoAccounting is used to determine the default General Ledger accounts only for transactions that you import by using AutoInvoice.

D. You cannot override the default General Ledger accounts thatAutoAccounting creates.

Correct Answer: B

QUESTION 5

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

A. Business Purpose

B. Statement Cycle

C. Legal Entity

D. Tax

E. Payment Terms

Correct Answer: DE

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