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Oracle Financials Cloud: Receivables 2020 Implementation Essentials

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QUESTION 1

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions

window.

What are three results of this action? (Choose three.)

A. Payment schedules are created using the payment terms specified.

B. The invoice is sent for a dunning follow-up.

C. The invoice can now be printed.

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.

Correct Answer: ABC

QUESTION 2

The method that is used to capture receipts data in mass while you are offline and upload the receipts at a later date is called _____.

A. automatic receipts creation

B. receipts creation in a spreadsheet

C. manual receipt entry

D. Lockbox receipts creation

Correct Answer: B

QUESTION 3

You are a functional user who has been tasked with creating an Oracle Transactional Business

Intelligence (OTBI) analysis. You are still learning how to use OTBI, and the analysis you need to create is

not complex.

Which tool should you use to create this analysis?

A. BI Answers

B. BI Composer

C. BI Publisher

D. Dashboard Builder

Correct Answer: C

QUESTION 4

Identify a valid reason for a Collector being unable to enter a dispute against a particular transaction.

A. The invoice is not closed.

B. The transaction is partially paid.

C. The transaction type is not associated with a credit memo type.

D. The transaction date falls in a closed period.

E. The transaction is an invoice.

Correct Answer: C

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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