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Oracle Financials Cloud: Receivables 2022 Implementation
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QUESTION 1

Your customer has three business units. The customer wants to share customer account addresses across these business units.

Which reference data set can be used to achieve this?

A. Create a new reference data set for account addresses andassign it to the business units.

B. Assign a COMMON reference data set to the business units, which share the account addresses.

C. Assign an enterprise reference data set to the business units, which share the account addresses.

D. Create a separate reference data set for each business unit and assign it to each unit.

Correct Answer: B

QUESTION 2

Which configuration step is required for processing Collections disputes?

A. Define Aging Method to be used with disputed transactions.

B. Define Dispute Thresholds in Collections Preferences.

C. Set "Send Dispute Notice" Option to "Yes" in Collections Preferences.

D. Define a "Collections" Approval Group as well as a "Billing" Approval Group in the BMP Worklist.

Correct Answer: B

QUESTION 3

You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups.

Whatare the navigational steps needed to accomplish this task?

A. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area:"Receivables"/Task: "Manage Business Unit Set Assignment"

B. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"

C. Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"

D. Setup and Maintenance/Setup Dropdown:"Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"

Correct Answer: A

QUESTION 4

You entered an invoice of $12500 in the receivable and created a receipt with the amount $15000 received from the customer.

How will the system react if over applicationis enabled in transaction type while receipt is applied to the invoice?

A. Invoice balance is displayed as 0.

B. Invoice balance is displayed as 2500.

C. Invoice balance is displayed as 0 and Miscellaneous receipt is created with 2500.

D. Invoice balanceis played as 0 and On account receipt is created with 2500.

Correct Answer: B

QUESTION 5

Which flexfields are required to be used by auto invoice to identify transactions and transaction lines, if you load the interface using a customized form?

A. Line-level transaction flexfield, Header-level transaction flexfield, Reference flexfield

B. Line-level transaction flexfield, Header-level transaction flexfield

C. Line-level transaction flexfield, Invoice transaction flexfield, Reference flexfield, Link to transaction flexfield

D. Line-level transaction flexfield, Header-level transaction flexfield, Link to transaction flexfield

Correct Answer: C

Reference: http://www.oracleug.com/user-guide/account-receivables/transaction-flexfields

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