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QUESTION: 1
Each of ABC Corp.'s customers has a designated collector who monitors customer accounts. The credit management department users routinely make customer accounts inactive if there is no activity in the accounts for 120 days. This presents a problem for the collectors because they need to monitor the accounts and make collection calls. ABC wants to minimize the building of customized extensions to Accounts Receivable, and is looking for quick wins. Which is the most practical option for ABC's collectors to monitor inactive customer accounts, that would also meet the company's objective of quick wins?

A. Each collector should submit the Aged Trial Balance by Collector Report and the Account Status Report and use them to monitor inactive customer accounts with outstanding balances.
B. The credit management users should alert the appropriate collector before they make a customer account inactive if there is an outstanding balance.
C. Create a custom report that lists inactive customer accounts with outstanding amounts by collector for each collector to submit the report.
D. Each collector should use the Customer Accounts window to inquire about inactive customer accounts with outstanding balances.
E. Create a custom workflow notification to alert each collector whenever a customer account with outstanding balances is made inactive.

Answer: D

QUESTION: 2
In addition to loading bank statement information with the bank statement open interface, you can enter bank statements manually. Which two statements are true about manual bank statement entry? (Choose two.)

A. When you enter a bank statement manually, you enter the bank statement header and the transaction lines
B. You cannot update information in a statement if the statement has already been reconciled.
C. You can reconcile the bank statement after you have entered all the transactions and saved your work.
However, you cannot reconcile transaction lines as you enter them.
D. You can update information in a statement even if the statement has already been reconciled

Answer: A, D

QUESTION: 3

Which four transaction documents can be created by using AutoInvoice? (Choose four.)

A. Invoices
B. Deposits
C. Guarantees
D. Debit Memos
E. Chargebacks
F. Credit Memos against an invoice
G. On Account Credits without a specific invoice reference

Answer: A, D, F, G

QUESTION: 4

Your company is deciding how to best handle the daily flow of information from sales orders in Order Management to journal entries in the General Ledger. Which method could be used for this information flow?

A. Run AutoInvoice from Order Management. Run the GL Interface Program, Journal Import and Journal Post from Receivables.
B. Run AutoInvoice, the GL Interface Program, Journal Import and Journal Post from Receivables.
C. Run AutoInvoice and the GL Interface Program from Receivables. Run Journal Import and Journal Post from the General Ledger.
D. Run AutoInvoice from Receivables. Run the GL Interface Program, Journal Import and Journal Post from the General Ledger.
E. Run AutoInvoice, the GL Interface Program, Journal Import and Journal Post from the General Ledger.

Answer: C

QUESTION: 5

In order for supplementary data sources to be registered in BPA they must be interfaced with which of the following Oracle Application. (Choose one.)

A. Oracle Receivables
B. Oracle Service Contract
C. Oracle Order Management
D. Oracle Projects

Answer: A

QUESTION: 6
Suppose that there are no seeded setup values. Which three setup steps are required before entering transactions? (Choose three.)

A. Define the Sales Tax Location flexfield.
B. Define a transaction type.
C. Define a receivable activity.
D. Define an invoice grouping rule.
E. Define a transaction batch source.
F. Define at least one customer with a Bill To business purpose.
G. Define at least one customer with a Ship To business purpose.

Answer: B, E, F

QUESTION: 7
Transaction numbering is set up using.

A. system options
B. AutoAccounting
C. transaction types
D. transaction sources

Answer: D

QUESTION: 8
Cash Management maintains a Reconciled or Unreconciled status for each bank statement line. This status is displayed in Cash Management windows and reports. However, this status does not indicate the status of the system transaction. In addition to the status of the bank statement line, Cash Management also displays the status of the system transaction,

which is assigned by source application. Which four statuses are in the list of Receipt Status from Receivables? (Choose four.)

A. Reversed
B. Voided
C. Confirmed
D. Reconciled
E. Approved
F. Cleared

Answer: A, C, E, F

QUESTION: 9
Choose three statements that properly describe the Transactions Available for Reconciliation Report. (Choose three.)

A. It lists void payments only if the Show Void Payments option is selected.
B. It shows all transactions available for reconciliation for a specific bank account.
C. It lists detailed transaction information for your available receipts, available payments, and available journal entries for reconciliation.
D. It lists receipts that are reversed due to user error and the associated original receipts that are not reconciled.

Answer: A, B, C

QUESTION: 10
A user is reconciling transaction balances in the closing process. Why would the user run the Invoice Exceptions Report?

A. to identify unposted transactions
B. to identify autoinvoice validation errors
C. to identify order lines with workflow stuck
D. to identify order lines with a back order credit hold
E. to identify transactions that do not appear in the Aging report
F. to identify transactions that do not appear in the Transaction Register

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Apple	DELL	Fujitsu	ISACA	Microsoft	Polycom	TeraData
BEA	ECCouncil	GuidanceSoftware	ISC2	Mile2	RedHat	TIA
BICSI	EMC	HDI	ISEB	NetworkAppliance	Sair	Tibco
CheckPoint	Enterasys	Hitachi	ISM	Network-General	SASInstitute	TruSecure
Cisco	ExamExpress	HP	Juniper	Nokia	SCP	Veritas
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and many others.. See complete list Here