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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18

In Advanced Collections, scoring formulas are used to effectively manage your collection activities and strategies. Scoring formulas contain data points that help determine the collectability of your outstanding balances. To determine the number of days passed since the last payment was received from a customer, you can use the Age of Latest Payment data point.

At which details?

- A. Party

- B. Site Address
- C. Account
- D. Organization
- E. Customer
- **F. Site**

Answer: F

Explanation:

This is the level at which you can use the Age of Latest Payment data point to determine the number of days passed since the last payment was received from a customer. The Age of Latest Payment data point is calculated at the account level and shows the age of the most recent payment for each customer account. Verified [How You Define Scoring Components - Oracle]

NEW QUESTION # 19

Your company wants to generate Intercompany transactions only if the amount Involved is equal to or greater than \$3,000 USD. How should you configure Intercompany System Option*; to meet this requirement?

- **A. Set "Minimum Invoice Amount" to 3,000 and "Invoice Currency" to USD in Payables Invoice Options and Receivables System Options.**
- B. Define intercompany approval rule, to automatically reject intercompany transactions that do not meet the minimum amount requirement.
- C. Set "Minimum Transaction Amount" to 3,000 and "Minimum entered Currency" to USD.
- D. Set "Minimum Transaction Amount" to 2,999.99 and "Minimum Entered Currency" to ALL

Answer: A

NEW QUESTION # 20

Your client's legacy system uses a hierarchical parent/child relationship to organize customer information because a single customer may have more than one bank account or payment method.

Does this prevent you from using the Oracle Fusion Trading Community Model Data Import program?

- A. No; the program contains parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.
- B. The use of parent, child, and grandchild table hierarchies is allowed only in Accounts Payable, not Accounts Receivable.
- C. The program allows table hierarchies for customer bank accounts, but not for other customer information.
- **D. Yes; the program specifically prohibits parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.**
- E. The program allows the use of parent, child, and grandchild table hierarchies, but it requires multiple Customer Master records for each customer within the hierarchy.

Answer: D

NEW QUESTION # 21

You are reviewing an invoice on the Review Transaction page. After clicking the Sales Credit subtab, you notice the following breakdown: Revenue Allocation and Nonrevenue Allocation.

What is Nonrevenue Allocation?

- A. Sales credit allocation based on billing corrections
- B. Sales credit reversals due to credit memo creation
- **C. Sales credits associated to deferred revenue**
- D. Additional incentive-based sales credits

Answer: C

Explanation:

Nonrevenue Allocation is the amount of sales credits that are associated to deferred revenue. It represents the portion of sales credits that are not yet recognized as revenue and are allocated to future periods. Verified [How You Manage Sales Credits - Oracle]

NEW QUESTION # 22

Manage Aging Methods

Scenario

Your organization needs to create their own a-bucket aging method for reporting purposes.

Task

Create a new 4-bucket Aging Method in the Collections application, where:

Name Of the aging method is XXAging Method (Replace XX with 03, which is your allocated User ID.) Aging method is accessible to all business units Aging buckets are 45 days apart Last bucket is 91 days

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Aging Methods icon in the Receivables work area.

Click on the Create button.

In the Aging Method window, enter the following information:

Name:XXAging Method (Replace XX with your allocated user ID.)

Description:Custom aging method for reporting purposes.

Aging Buckets:

1:0 to 45 days

2:46 to 90 days

3:91 to 135 days

4:136 to 180 days

Last Bucket:181 days

Available to All Business Units:Yes

Click on the Save button.

The new aging method will be created.

NEW QUESTION # 23

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