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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

Which method is used to allocate total transaction price across performance obligations in Revenue Management?

- A. Residual Allocation Method
- B. Alternative Allocation Method

- C. Two Step Allocation Method
- D. Inverted Allocation Method
- E. Relative Allocation Method

Answer: C

NEW QUESTION # 59

Manage Receipt Classes and Methods

Scenario

Supremo US Business unit needs to capture customer payments that will be reconciled in the Cash Management application. You need to define a receipt class and receipt method, and assign the appropriate bank account to meet this requirement.

Task:

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

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

Click on the Create button.

In the Receipt Method window, enter the following information:

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

Effective Date:January 1, 2023

Receipt Class:XXReceipt Class (The receipt class that you created in the previous step.) Bank Account:The bank account that will be used to clear receipts for this receipt method.

Click on the Save button.

The new receipt method will be created.

NEW QUESTION # 60

Which transactions are included when transactions of specified customers are selected in the Create Balance Forward Billing Program?

- A. transactions have a Bill Type of Imported
- B. transactions that have the selected payment terms
- C. transactions that were included in a previous Balance Forward Bill
- D. transactions that have the Print Option set to Do Not Print

Answer: B

NEW QUESTION # 61

The Billing Manager has navigated to the Billing Work Area to review incomplete transactions.

Which link on the Incomplete Info tile will provide detailed information on the most recent incomplete transactions?

- A. 0-5 Days Link
- B. 20+ Days Link
- C. 10+Days Link
- D. 0-10 Days Link

Answer: D

NEW QUESTION # 62

Your client processes many customer refunds on a regular basis and would like to have information about recent refunds (including their status) for analytical purposes.

What should you do to meet this requirement in an efficient manner?

- A. Create an Oracle Transactional Business Intelligence (OTBI) analysis.
- B. Search in the Payables "Manage Payments" page, then export results to Excel.
- C. Search in the Receivables "Manage Credit Memo Applications" page, then export results to Excel.
- D. Run the predefined Transaction Details Report.

Answer: A

NEW QUESTION # 63

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