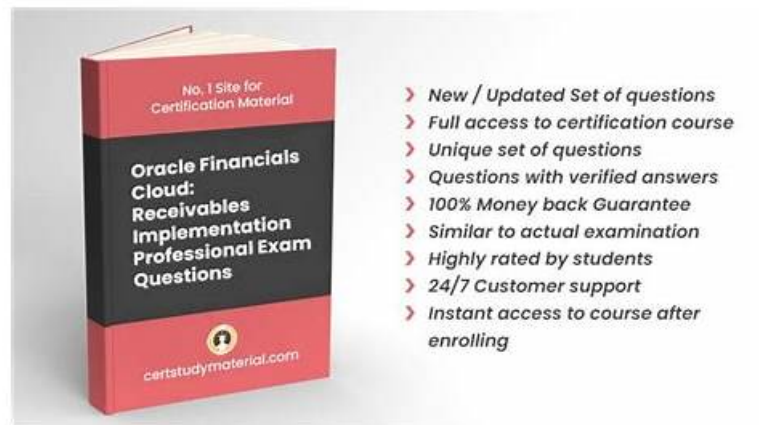


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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q47-Q52):

NEW QUESTION # 47

A Billing Specialist runs the Create Automatic Billing Adjustments program to automatically adjust the remaining balance on open invoices, but some of the amounts have exceeded the Billing Specialist's approval limits. What would be the result?

- A. The program can be run only if the amount is within the Billing Specialist's approval limits.
- B. The program creates the adjustments only for the amounts within the Billing Specialist's approval limits.
- C. The program creates the adjustments with a status of Pending Approval for the amount that exceeds the Billing Specialist's approval limits.
- D. The program creates the adjustments with a status of Rejected for the amount that exceeds the Billing Specialist's approval limits.

Answer: C

NEW QUESTION # 48

Manage Balance Forward Billing Cycles and Payment Terms

Scenario

You are a consultant for a client who is implementing the Balance Forward Billing feature in Oracle Financials Cloud. You have been asked to define Balance Forward Billing Cycle as well as Balance Forward Billing Payment Terms so that your client can generate consolidated bills.

Task:

Create Balance Forward Billing Cycle, where:

Name of the cycle is XXCycle (Replace XX with 03, which is your allocated user ID.) Bills are generated every day Cycle is effective as Of January 1, 2023

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Balance Forward Billing icon in the Receivables work area.

Click on the Cycles tab.

Click on the Create button.

In the Balance Forward Billing Cycle window, enter the following information:

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

Billing Frequency:Daily

Effective Date:January 1, 2023

Click on the Save button.

The new balance forward billing cycle will be created.

To create a Balance Forward Billing Payment Term:

Click on the Payment Terms tab.

Click on the Create button.

In the Balance Forward Billing Payment Term window, enter the following information:

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

Billing Cycle:XXCycle (The cycle that you created in the previous step.) Due Date:Next Business Day Overdue Days:30 Click on the Save button.

The new balance forward billing payment term will be created.

NEW QUESTION # 49

You are creating a remittance bank account for the factored with recourse bills receivable remittance receipt method.

Which bank account setup controls receipt application to short-term debt?

- A. short-term debt clearing days
- B. collection days
- C. clearing days
- D. recall days
- E. lead days
- F. risk elimination days

Answer: A

NEW QUESTION # 50

To determine the best approach to converting a client's data, you must know which setup is set-enabled and can be shared.

Identify three set-enabled setups in Receivables. (Choose three.)

- A. Receivable Specialists
- B. Revenue Contingencies
- C. Collectors
- D. Standard Memo Lines
- E. Revenue Types

Answer: B,D,E

NEW QUESTION # 51

Which two statements are true about configuring Collection Strategies?

- **A. You need to create Strategy Tasks of the type "Automatic" only.**
- B. You need to define an Aging Method that meets the requirements of your organization.
- **C. You need to create Scoring Formulae (or use predefined Scoring Formulas).**
- D. You need to SGI the (Collections Method to Strategies for the relevant business unit.

Answer: A,C

NEW QUESTION # 52

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