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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q102-Q107):

NEW QUESTION # 102

What validation step is required for implementing dispute processing?

- A. Periods for which the transaction can be disputed are Open.
- **B. BPM Work List for approval configuration is validated.**
- C. All transactions are of the invoice type.
- D. The Recognize Revenue Program is scheduled.

Answer: B

NEW QUESTION # 103

How can a Collector assigned to a Customer modify a strategy that is assigned from the Collections Dashboard?

- A. A strategy is automatically assigned based on Scoring and cannot be manually assigned to a Customer by a Collector.
- B. The strategy can be modified from the Manage Customers page.
- C. Only a Collections Administrator can modify the strategy.
- D. The Collector can modify the strategy from the Profile > Strategies tab.

Answer: A

NEW QUESTION # 104

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. Customer
- C. Organization
- D. Account
- E. Site Address
- 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 # 105

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 # 106

Which three receipts can be automatically applied by the "Apply Receipts Using AutoMatch" process?

- A. Receipts created in a spreadsheet and uploaded.
- B. Miscellaneous receipts.
- C. Receipts that are manually created.
- D. Receipts with unapplied amounts.
- E. Receipts created from a lockbox and uploaded.

Answer: A,C,E

NEW QUESTION # 107

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