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### Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q50-Q55):

#### NEW QUESTION # 50

Your organization has decided to use the Portal Upload delivery method for some of their customers. You will be using this in place of other options, such as Print Email, or XML to deliver customer invoices.

Which step must be performed in the system to deliver transactions to your customers by using the Portal Upload method?

- A. Select Portal Upload as a delivery method on Customer Profile under Invoicing.
- B. Run the Create Customer Statement process in Scheduled Processes.
- C. Select Portal Upload as a delivery method on Customer Profile under Statement and Dunning.
- D. Create a custom preferred delivery method in the Manage Receivables Lookups task in Functional Setup Manager.
- E. Create a custom-preferred delivery method in the Manage Receivables System Options task in Functional Setup Manager.

**Answer: A**

Explanation:

This option allows you to assign customer accounts and sites a preferred delivery method of Portal Upload for customer transactions intended for upload to a supplier portal or external system1. Portal Upload and Custom Delivery Methods - Oracle

#### NEW QUESTION # 51

What is the order used to group transaction lines during the AutoInvoice Import process?

- A. Transaction Source, Customer Site Profile, Customer Account Profile, system options
- B. Transaction Source, Customer Account Profile, Customer Site Profile, system options
- C. Transaction Source, Customer Account Profile, system options, Customer Site Profile
- D. System options, Customer Site Profile, Transaction Source, Customer Account Profile

**Answer: A**

#### NEW QUESTION # 52

A customer calls the Accounts Receivables department and asks for the balance of all invoices that are due in the next 30 days. The customer also has a question about a specific invoice line.

As a Billing Specialist, which action would you take?

- A. Create an open debit memo.
- B. Search for open invoices on the Manage Transaction search page.
- C. Search for the information in the Review Customer Account Details user interface.
- D. Apply, reverse, or process the receipt.

**Answer: C**

#### NEW QUESTION # 53

You are asked to amend subledger accounting and reporting to include origin and history of Receivable transactions.

Which three event attributes should be used?

- A. Transaction created by
- B. Transaction creation date
- C. Transaction last update date
- D. Transaction type of update
- E. Transaction number of amendments

**Answer: C,D,E**

Explanation:

These are the three event attributes that can be used to identify the origin and history of Receivable transactions. They capture the information about the changes made to the transactions, such as the transaction number, the type of update (create, update, delete), and the date of the last update. Verified [How You Define Event Attributes - Oracle]

#### NEW QUESTION # 54

After reviewing an incomplete invoice, the Billing Manager clicks the Complete button in the Transactions window.

What are three results of this action?

- A. The invoice is sent for a dunning follow-up.

- B. The invoice is eligible for transfer to the General Ledger.
- C. The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to No.
- D. The payment schedules are created using the payment terms specified.
- E. The invoice can now be printed.

**Answer: B,D,E**

Explanation:

When the Billing Manager clicks the Complete button in the Transactions window, the following results occur:

The invoice can now be printed or delivered to the customer by the preferred delivery method.

The invoice is eligible for transfer to the General Ledger and posting to the customer account.

The payment schedules are created using the payment terms specified on the transaction or customer profile. The other options are not correct because:

The invoice is not sent for a dunning follow-up until it becomes overdue.

The invoice is included in the standard aging and collection process if the transaction type has the Open Receivables option set to Yes, not No. Verified <https://docs.oracle.com/en/cloud/saas/financials/23b/faofc/manage-customer-billing.html#FAOFC-GUID-9E7F8B0A-5F6E-4B6E-AF0B-9C1E5D7D2A8A>

## NEW QUESTION # 55

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