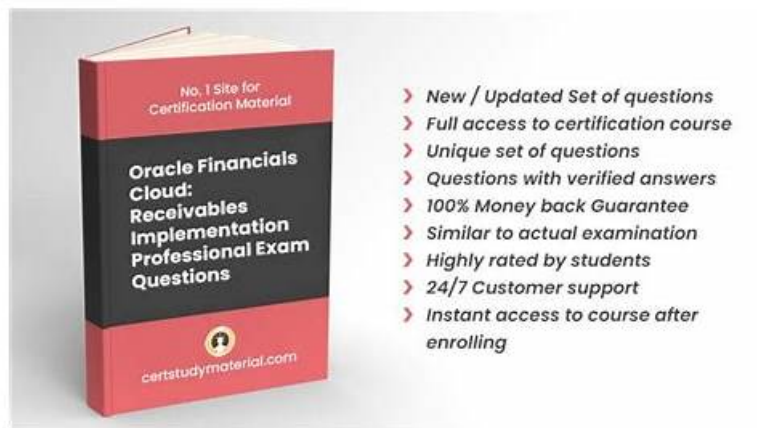


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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q11-Q16):

### NEW QUESTION # 11

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. Relative Allocation Method
- E. Inverted Allocation Method

**Answer: C**

### NEW QUESTION # 12

Which two Collection Preferences can be selected as the default transaction class for the Transaction tab? (Choose two.)

- A. Guarantee

- B. Credit Memo
- C. Charge Back
- D. Deposit
- E. Debit Memo

Answer: B,E

#### NEW QUESTION # 13

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

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

Answer: C

#### NEW QUESTION # 14

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

Answer: A,C,E

#### NEW QUESTION # 15

Which two items are required for customer invoicing? (Choose two.)

- A. Customer Profile Class
- B. Customers
- C. Remit-to-address
- D. Lockbox

Answer: A,D

#### NEW QUESTION # 16

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