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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q51-Q56):

NEW QUESTION # 51

Which three actions can be performed in the Collections Work Area, which will have an impact on the collection process?

- A. Adding new customer contacts in the Contacts tab.
- B. Processing a payment promise in the Transactions Tab.
- C. Applying a customer payment in the Aging Tab.
- D. Changing the collector in the Profile Tab.
- E. Creating a credit memo in the Transactions Tab.

Answer: A,B,D

NEW QUESTION # 52

Which information does the collector see after clicking on the Activities Infotile in the Collections Work Area?

- A. List of delinquent customers.
- B. List of broken payment promises.
- C. Summary of aged transactions.
- D. Tasks assigned to the collector such as follow-up calls.

Answer: D

NEW QUESTION # 53

Manage Aging Methods

Scenario

Your organization needs to create their own a-bucket aging method for reporting purposes.

Task

Create a new 4-bucket Aging Method in the Collections application, where:

Name Of the aging method is XXAging Method (Replace XX with 03, which is your allocated User ID.) Aging method is accessible to all business units Aging buckets are 45 days apart Last bucket is 91 days

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

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

Click on the Create button.

In the Aging Method window, enter the following information:

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

Description:Custom aging method for reporting purposes.

Aging Buckets:

1:0 to 45 days

2:46 to 90 days

3:91 to 135 days

4:136 to 180 days

Last Bucket:181 days

Available to All Business Units:Yes

Click on the Save button.

The new aging method will be created.

NEW QUESTION # 54

A business entity (your client) sells a computer, monitor, keyboard, and mouse as a single package to consumers. The entity has identified that this bundle is a distinct performance obligation.

How would you configure the Performance Obligation Identification Rule to ensure correct grouping of these items?

- A. by defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain different values for that attribute
- B. by defining a grouping rule on the customer class
- C. by defining an item group and assigning that to the rule
- D. by defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain the same value for that attribute
- E. by defining an exclusion rule to exclude customer classes that are "Retail"

Answer: A

NEW QUESTION # 55

You are explaining the benefits of using Bill Management as a self-service electronic bill presentment solution to an existing customer. Which feature is not supported in Bill Management?

- A. Managing unapplied payments
- B. Managing credit memos
- C. Reviewing customer account balances
- D. Managing disputes
- E. Making payments by using a credit card or the bank account

Answer: E

NEW QUESTION # 56

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