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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q121-Q126):

NEW QUESTION # 121

Where is the summary delinquency data displayed on the Collections Dashboard?

- A. Aging tab

- B. Activity tab
- C. Correspondence tab
- **D. Profile tab**

Answer: D

NEW QUESTION # 122

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 # 123

Manage Receipt Classes and Methods

Scenario

Supremo US Business unit needs to capture customer payments that will be reconciled in the Cash Management application. You need to define a receipt class and receipt method, and assign the appropriate bank account to meet this requirement.

Task:

Create a manual Receipt Class, where:

Name of the new receipt class is XXReceipt Class (Replace XX with 03, which is your allocated User ID.) Receipts using this new receipt class will not be remitted Organization will use Cash Management to clear their receipts

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Receipt Classes icon in the Receivables work area.

Click on the Create button.

In the Receipt Class window, enter the following information:
 Name:XXReceipt Class (Replace XX with your allocated user ID.)
 Creation Method:Manual
 Remittance Method:No Remittance
 Bank Account:The bank account that will be used to clear receipts for this receipt class.
 Click on the Save button.
 The new manual receipt class will be created.
 To make sure that receipts using this receipt class will not be remitted:
 Click on the Remittance Methods tab.
 Select the check box next to No Remittance.
 Click on the Save button.
 The receipts using this receipt class will now not be remitted.

NEW QUESTION # 124

Manage Receipt Classes and Methods

Scenario

Supremo US Business unit needs to capture customer payments that will be reconciled in the Cash Management application. You need to define a receipt class and receipt method, and assign the appropriate bank account to meet this requirement.

Task:

Define Remittance Bank Account where:

Bank Account is associated with Receipt Method

Primary bank account is linked the Denver branch of Bank of America

Bank account number ends with 2870

Remittance bank account is effective as of January 1, 2023

GL Accounts section must contain the values below for company segment 120 Supremo Fitness

Account	Value
Cash	11200
Remittance	12160
Unapplied Receipts	12120
Unidentified Receipts	12130
On-Account Receipts	12110
Unearned Discounts	Unearned Discount
Earned Discounts	Earned Discount

Answer:

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Remittance Bank Accounts icon in the Receivables work area.

Click on the Create button.

In the Remittance Bank Account window, enter the following information:

Name:XXRemittance Bank Account (Replace XX with your allocated user ID.) Bank Account Number:The bank account number that you want to associate with the receipt method.

Bank Name:Bank of America

Branch Name:Denver

Account Type:Checking

Effective Date:January 1, 2023

Primary:Yes

GL Accounts:

Company Segment:120 Supremo Fitness

Account Code:12000

Account Name:Accounts Receivable - Supremo Fitness

Company Segment:120 Supremo Fitness

Account Code:12001

Account Name: Allowance for Doubtful Accounts - Supremo Fitness

Click on the Save button.

The new remittance bank account will be created.

NEW QUESTION # 125

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

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

Answer: A,C,E

NEW QUESTION # 126

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