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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q86-Q91):

NEW QUESTION # 86
Your client's legacy system uses a hierarchical parent/child relationship to organize customer information because a single customer may have more than one bank account or payment method.
Does this prevent you from using the Oracle Fusion Trading Community Model Data Import program?

- A. No; the program contains parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.
- B. Yes; the program specifically prohibits parent, child, and grandchild table hierarchies to represent the hierarchy of data in the customer information.
- C. The program allows the use of parent, child, and grandchild table hierarchies, but it requires multiple Customer Master records for each customer within the hierarchy.
- D. The program allows table hierarchies for customer bank accounts, but not for other customer information.
- E. The use of parent, child, and grandchild table hierarchies is allowed only in Accounts Payable, not Accounts Receivable.

Answer: B

NEW QUESTION # 87
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 an exclusion rule to exclude customer classes that are "Retail"
- B. 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
- C. 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
- D. by defining a grouping rule on the customer class
- E. by defining an item group and assigning that to the rule

Answer: B

NEW QUESTION # 88
Which two Collection Preferences can be selected as the default transaction class for the Transaction tab? (Choose two.)

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

Answer: D,E

NEW QUESTION # 89

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 # 90

What are the two locations where the system can look for Receipt Match By Value when Receivables applies customer payments automatically for manually created receipts? (Choose two.)

- A. Receipt Method
- B. System Options
- C. Customer
- D. AutoMatch Rule

Answer: B,C

NEW QUESTION # 91

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