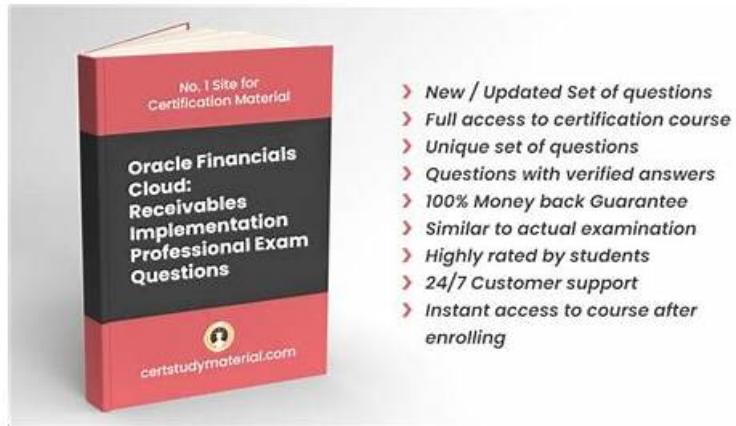


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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q40-Q45):

NEW QUESTION # 40

When discussing the Receivables to Ledger Reconciliation Report with your customer, you are asked a number of questions about how to run the report.

Which statement is true?

- A. You can include or exclude intercompany transactions, or you can reconcile by intercompany activity only.
- B. You cannot exclude on-account activities, unapplied receipts, and unidentified receipts.
- C. You can exclude unidentified receipts, but you cannot exclude on-account activities and unapplied receipts.
- D. You can select only a Closed accounting period.

Answer: A

NEW QUESTION # 41

What is required to register an external user to Bill Management?

- A. a customer account contact with a valid email address
- **B. a customer account contact with the responsibility types bill to and ship-to**
- C. a customer account contact with a valid mobile number
- D. a customer account contact with a valid mailing address

Answer: B

NEW QUESTION # 42

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 # 43

Which method is used to allocate total transaction price across performance obligations in Revenue Management?

- **A. Two Step Allocation Method**
- B. Relative Allocation Method
- C. Alternative Allocation Method
- D. Residual Allocation Method
- E. Inverted Allocation Method

Answer: A

NEW QUESTION # 44

You need to make decisions about how an application should behave, such as date ranges and defaults.

What should you consider before defining Collections Preferences?

- A. scheduled processes
- B. user application privileges
- C. the employees who are involved with the collections process and how the collectors will be assigned
- D. customer contact information
- E. system privileges

Answer: C

NEW QUESTION # 45

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