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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q126-Q131):

NEW QUESTION # 126
Identify a valid reason for a Collector being unable to enter a dispute against a particular transaction.

- A. The transaction date falls in a closed period.
- B. The transaction is an invoice.
- C. The transaction is partially paid.
- D. The transaction type is not associated with a credit memo type.
- E. The invoice is not closed.

Answer: D

NEW QUESTION # 127
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:
Define Balance Forward Payment Terms, where:
Name of the payment term is XXNet 30 (Replace XX with 03, which is your allocated user ID.) Payment terms are accessible to all business units Discounts are applicable to the full invoice amount Discounts are applicable even when the customer does not send a full payment Payment terms are effective as of January 1. 2023

Answer:

Explanation:
See the explanation below for solution
Explanation:
Log in to Oracle Financials Cloud.
Click on the Payment Terms icon in the Receivables work area.
Click on the Create button.
In the Payment Terms window, enter the following information:
Name:XXNet 30 (Replace XX with your allocated user ID.)
Description:Net 30 payment terms
Billing Cycle:All Cycles
Due Date:Next Business Day
Discount Days:30
Discount Amount:2%
Discount Type:Percentage
Discount Allowed:Yes
Discount Allowed Even If Partial Payment:Yes
Effective Date:January 1, 2023
Click on the Save button.
The new balance forward payment terms will be created.
To make the payment terms accessible to all business units:
Click on the Business Units tab.
Select the check box next to All Business Units.
Click on the Save button.
The payment terms will now be accessible to all business units.

NEW QUESTION # 128
Which statement is true about Balance Forward Billing?

- A. The Balance Forward Bill of a previous cycle need not be generated as Final to generate the Balance Forward Bill of the current cycle.
- B. Balance Forward Bills must be enabled at each bill-to-site level.
- C. Balance Forward Bills can be created for a future date.
- D. Transactions included on a Balance Forward Bill can be updated.

Answer: B

NEW QUESTION # 129

What do you need to total in order to find the total transaction price for a customer contract that is calculated by Revenue Management?

- A. the billing amount for all performance obligations in the customer contract
- B. the SSP amounts for all performance obligations in the customer contract
- C. the allocated amount for all performance obligations in the customer contract
- D. the extended SSP amounts for all performance obligations in the customer contract
- E. the selling price for all performance obligations in the customer contract

Answer: A

NEW QUESTION # 130

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 # 131

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