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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q102-Q107):

NEW QUESTION # 102

Identify the dunning letter template set provided by an application.

- A. Soft, Regular, Hard
- **B. Final Demand, Soft, Medium**
- C. Regular, Medium, Hard
- D. Regular, Final Demand, Medium

Answer: B

NEW QUESTION # 103

Which two are Late Charge Calculation Methods?

- A. Credit Items and Disputed Transactions
- **B. Overdue Invoices Only**
- C. Adjustment
- **D. Late Payments Only**

Answer: B,D

NEW QUESTION # 104

Your customer upload batch completes with an error and you identify the error as being due to incorrect payment method. Which action should you take to resolve the issue?

- **A. Use the Customer Payment Method Exceptions spreadsheet.**
- B. Use the Customer Data Exceptions spreadsheet.
- C. Troubleshoot In the Manage Customers page.
- D. Correct error and resubmit the batch.

Answer: A

NEW QUESTION # 105

If the Contract Identification Rules that you defined for your customer did not group the source data into customer contracts as expected, how would you resolve the issue?

- A. Delete the source data that was imported into Revenue Management and import new source data.
- B. Delete Contracts from the Manage Customer Contracts UI.
- **C. Run the Discard Customer Contracts program for the relevant contracts, define a new, higher-priority Contract Identification Rule, and run the Identify Customer Contracts program again.**
- D. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.
- E. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.

Answer: C

NEW QUESTION # 106

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 # 107

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