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Oracle Financials Cloud: Receivables 2024 Implementation Professional

Sample Questions (Q106-Q111):

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

Identify three activities that you can perform from the Collections Dashboard. (Choose three.)

- A. Verify Customer Payments.
- B. Record an activity to create a task or tasks to follow up on a delinquent customer.
- C. View the Total Amount Due for delinquent customers.
- D. Update the work status of a work item for a delinquent customer.
- E. Assign a Collector to a delinquent customer.

Answer: B,D,E

NEW QUESTION # 108

Your customer receives their invoices via the XML delivery method. They want to receive billing transactions for specific sites only. Now you have been tasked with creating a very focused delivery method of XML transactions for this customer site that should be receiving the invoice.

To define this setup, you must add a new lookup code to the AR Features lookup type in the Manage Receivables Lookups task. Which lookup code would you use?

- A. AR_INTERFACE.XML
- B. AR_CUSTOMER.DELIVERY
- C. AR_INVOICE.XML.ENHANCED
- D. AR_XML.DELIVERY.METHOD
- E. AR_XML_INVOICE_ENHANCED

Answer: D

Explanation:

This lookup code is used to define the XML delivery method for a customer site. You can specify the XML delivery method in the customer profile or in the transaction source. Verified [Overview of Oracle Receivables - Oracle]

NEW QUESTION # 109

Which statement is true about AutoAccounting?

- A. You cannot override the default General Ledger accounts that AutoAccounting creates.
- B. AutoAccounting is set up at the Legal Entity level.
- C. If AutoAccounting cannot determine all the accounting flexfield segments, it derives what it can and displays an incomplete accounting flexfield.
- D. AutoAccounting is used to determine the default General Ledger accounts only for transactions that you import by using AutoInvoice.

Answer: C

NEW QUESTION # 110

Your customer has three sites defined in the system, site 1, site 2, and site 3. All sites have their own billing strategy defined and Balance Forward Billing is enabled for site 1 and Site 2 at the account level.

How will bills be generated?

- A. Sites 1 and 3 activities will be included in a single bill.
- B. Sites 1, 2, and 3 activities will be included in a single bill.
- C. Sites 2 and 3 activities will be included in a single bill.
- D. Sites 1 and 2 activities will be included in a single bill.

Answer: D

NEW QUESTION # 111

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