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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q62-Q67):

NEW QUESTION # 62

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

Answer: C

NEW QUESTION # 63

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

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

Answer: B

NEW QUESTION # 64

To meet the business needs of most organizations, "Common Set" is seeded InFusion for all set-enabled objects with the exception of _____.

- **A. Customer Site**
- B. Revenue Scheduling Rules
- C. AutoMatch Rule Sets
- D. Aging Methods
- E. AutoCash Rules

Answer: A

NEW QUESTION # 65

Identify two values that default from Customer Profile Classes. (Choose two.)

- A. Legal Entity
- **B. Payment Terms**
- C. Business Purpose
- **D. Tax**
- E. Statement Cycle

Answer: B,D

NEW QUESTION # 66

When you run Auto Invoice, the process may generate a list of records that fail validation. Using which two methods/features, can you display the Auto Invoice errors in an Excel workbook?

- A. The Manage Transactions task
- **B. The Import Exceptions Infotile**
- C. The Incomplete Infotile
- **D. The Manage Auto Invoice Lines task**

Answer: B,D

Explanation:

To display the Auto Invoice errors in an Excel workbook, you can use either of these methods/features:

The Import Exceptions Infotile in the Billing work area, which shows the number of records that failed validation and allows you to export them to Excel.

The Manage Auto Invoice Lines task in the Billing work area, which enables you to search for and view import errors and export them to Excel. The other options are not correct because:

The Incomplete Infotile shows the number of incomplete transactions, not import errors.

The Manage Transactions task allows you to create and update transactions, not view import errors. Verified

<https://docs.oracle.com/en/cloud/saas/financials/23b/faofc/manage-autoinvoice.html#FAOFC-GUID-D0F4B5E1-CF4C-4B6F->

NEW QUESTION # 67

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