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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q65-Q70):

NEW QUESTION # 65

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. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.
- B. Delete the source data that was imported into Revenue Management and import new source data.
- C. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- D. Delete Contracts from the Manage Customer Contracts UI.
- E. 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.

Answer: E

NEW QUESTION # 66

Which information does the collector see after clicking on the Activities Infotile in the Collections Work Area?

- A. List of delinquent customers.
- B. Tasks assigned to the collector such as follow-up calls.
- C. List of broken payment promises.
- D. Summary of aged transactions.

Answer: B

NEW QUESTION # 67

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

Answer: D

NEW QUESTION # 68

Your organization has decided to use the Portal Upload delivery method for some of their customers. You will be using this in place of other options, such as Print Email, or XML to deliver customer invoices.
Which step must be performed in the system to deliver transactions to your customers by using the Portal Upload method?

- A. Select Portal Upload as a delivery method on Customer Profile under Invoicing.
- B. Create a custom-preferred delivery method in the Manage Receivables System Options task in Functional Setup Manager.
- C. Run the Create Customer Statement process in Scheduled Processes.
- D. Select Portal Upload as a delivery method on Customer Profile under Statement and Dunning.
- E. Create a custom preferred delivery method in the Manage Receivables Lookups task in Functional Setup Manager.

Answer: A

Explanation:
This option allows you to assign customer accounts and sites a preferred delivery method of Portal Upload for customer transactions intended for upload to a supplier portal or external system1. Portal Upload and Custom Delivery Methods - Oracle

NEW QUESTION # 69

After a customer bankruptcy is approved, what happens in the Collections application?

- A. Collection activities are suspended and delinquent transactions appear in the Collections Work Area.

- B. Collection activities are suspended, delinquent transactions no longer appear on the Collections Work Area and customer status is changed to Bankrupt.
- C. The Bankrupt Customer Collection job is automatically submitted to close all open transactions for the customer.
- D. Collection activities remain active, delinquent transactions appear in the Collections Work Area but customer status is changed to Bankrupt.

Answer: B

NEW QUESTION # 70

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