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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q19-Q24):

NEW QUESTION # 19

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

- D. system privileges
- E. scheduled processes

Answer: C

NEW QUESTION # 20

What information does the Collector see in the Activities List area of the Collections Dashboard?

- A. status of processing activities from the Process Monitor
- B. tasks assigned to the Collector, such as follow-up calls
- C. customer's profile for each assigned customer
- D. customer search as per the parameter specified
- E. summary of aged transactions

Answer: B

NEW QUESTION # 21

Which two items are required for customer invoicing? (Choose two.)

- A. Customer Profile Class
- B. Lockbox
- C. Customers
- D. Remit-to-address

Answer: A,B

NEW QUESTION # 22

What are the three seeded contract configuration rules that Revenue Management provides to automatically create contracts? (Choose three.)

- A. by Item and time frame
- B. by Source Document and time frame
- C. by Quote Number and time frame
- D. by Customer and time frame
- E. by Source Document Line and time frame

Answer: A,B,E

NEW QUESTION # 23

Which three receipts can be automatically applied by a system? (Choose three.)

- A. receipts that are unapplied
- B. receipts that are manually created
- C. receipts created in a lockbox and uploaded
- D. receipts created in a spreadsheet and uploaded
- E. miscellaneous receipts

Answer: B,C,E

NEW QUESTION # 24

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