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# 1Z0-1085-23

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

### NEW QUESTION # 102

You schedule print runs of transactions and balance forward bills according to the needs of your enterprise. Which three statements are true? (Choose three.)

- A. It is not recommended to print transactions and balance forward bills directly from BI Publisher.
- B. If you have printed a transaction, the View Print button will not display a preview of the print.
- C. Both the transaction, or each transaction in a balance forward bill, will be marked as printed in the system.
- D. It is recommended that you always print directly from BI Publisher to give you more control over the templates in case you need to change them.
- E. If you have not printed a transaction, the View Print button (Preview of Print) displays the transaction according to the default template in BI Publisher.

**Answer: C,D,E**

### NEW QUESTION # 103

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 performance obligations from the relevant contracts through 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. Delete Contracts from the Manage Customer Contracts UI.
- E. Delete the source data that was imported into Revenue Management and import new source data.

**Answer: C**

### NEW QUESTION # 104

Manage Collectors

Scenario:

You are responsible for defining a new collector. who will perform collection activities across multiple business units.

Task:

Create a new Collector. where:

Name of the collector is (Replace XX with 03, which is your allocated User ID.) Collector must be available to all business units.

Collector maps to employee FASXX Student (Replace xx with 03, which is your allocated User ID.)

**Answer:**

Explanation:

See the explanation below for solution

Explanation:

Log in to Oracle Financials Cloud.

Click on the Collectors icon in the Receivables work area.

Click on the Create button.

In the Collector window, enter the following information:

Name:XXCollector (Replace XX with your allocated user ID.)

Type:Employee

Employee:FASXX03 (Replace xx with your allocated user ID.)

Available to All Business Units:Yes

Click on the Save button.

The new collector will be created.

### NEW QUESTION # 105

In what three ways will changing customer information impact the collection process? (Choose three.)

- A. Making changes on the Profile tab impacts the collection process.

- B. Adding or modifying customer contact name on the Contacts tab impacts where the correspondence is sent.
- C. Changing information on the Profile tab does not have an impact on the level at which collections are done.
- D. Business-unit-level changes will not impact the display of delinquent customers on the dashboard.
- E. Changing the Collector impacts the individual working with the delinquent customer.

**Answer: A,B,E**

#### NEW QUESTION # 106

Where is the summary delinquency data displayed In the Collections Work Area?

- A. Aging Tab
- B. History Tab
- C. Profile Tab
- D. Transactions Tab

**Answer: A**

#### NEW QUESTION # 107

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