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### Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q81-Q86):

#### NEW QUESTION # 81

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

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

**Answer: A,D,E**

**NEW QUESTION # 82**

Which is NOT a valid Infotile in the Accounts Receivables Work Area?

- A. Lockbox Exceptions
- B. Unapplied Credits
- C. Unapplied Receipts
- D. Receipt Batches
- E. **Unidentified Receipts**

**Answer: E**

**NEW QUESTION # 83**

The Billing Manager has navigated to the Billing Work Area to review incomplete transactions.

Which link on the Incomplete Infotile will provide detailed information on the most recent incomplete transactions?

- A. 10+Days Link
- B. **0-10 Days Link**
- C. 20+ Days Link
- D. 0-5 Days Link

**Answer: B**

**NEW QUESTION # 84**

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

**Answer: D**

**NEW QUESTION # 85**

Your organization is looking to adopt a flexible approach to control the creation of claims investigation when the lockbox files contain invalid positive remittance references. This feature helps manage lockbox files that encounter invalid transaction numbers for receipts with customer assignment.

When this option is enabled in the Manage Receivables System Options task, which process must be run in Scheduled Processes to process Lockbox Receipts with invalid transaction referenced?

- A. Process Lockbox Receipts and Remittance Reference
- B. Process Receipts through Lockbox
- C. Process Receipts and Remittances through Lockbox
- D. **Process Lockbox Receipts**

**Answer: D**

Explanation:

This process is used to process lockbox receipts with invalid transaction references when you enable the Create Claims Investigation option in Receivables System Options. [How You Process Lockbox Receipts - Oracle]

## NEW QUESTION # 86

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