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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q60-Q65):

NEW QUESTION # 60

Which three actions can be performed in the Collections Work Area, which will have an impact on the collection process?

- A. Adding new customer contacts in the Contacts tab.
- B. Changing the collector in the Profile Tab.
- C. Processing a payment promise in the Transactions Tab.
- D. Applying a customer payment in the Aging Tab.
- E. Creating a credit memo in the Transactions Tab.

Answer: A,B,C

NEW QUESTION # 61

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

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

Answer: B

NEW QUESTION # 62

In Advanced Collections, scoring formulas are used to effectively manage your collection activities and strategies. Scoring formulas contain data points that help determine the collectability of your outstanding balances. To determine the number of days passed since the last payment was received from a customer, you can use the Age of Latest Payment data point. At which details?

- A. Customer
- B. Organization
- C. Site Address
- D. Party
- E. Account
- **F. Site**

Answer: F

Explanation:

This is the level at which you can use the Age of Latest Payment data point to determine the number of days passed since the last payment was received from a customer. The Age of Latest Payment data point is calculated at the account level and shows the age of the most recent payment for each customer account. Verified [How You Define Scoring Components - Oracle]

NEW QUESTION # 63

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. Delete Contracts from the Manage Customer Contracts UI.
- B. Delete the performance obligations from the relevant contracts through 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 and run the Identify Customer contracts program again.
- **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 # 64

A Billing Specialist runs the Create Automatic Billing Adjustments program to automatically adjust the remaining balance on open invoices, but some of the amounts have exceeded the Billing Specialist's approval limits. What would be the result?

- A. The program can be run only if the amount is within the Billing Specialist's approval limits.
- **B. The program creates the adjustments with a status of Pending Approval for the amount that exceeds the Billing Specialist's approval limits.**

- C. The program creates the adjustments only for the amounts within the Billing Specialist's approval limits.
- D. The program creates the adjustments with a status of Rejected for the amount that exceeds the Billing Specialist's approval limits.

Answer: B

NEW QUESTION # 65

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