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## Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q48-Q53):

### NEW QUESTION # 48

Your Customer Upload Batch with an error and you identify the error as being due to an incorrect Payment Method. How will you correct the error?

- A. by importing the correct data by using a new spreadsheet upload
- B. by using the correct Customer Payment Method spreadsheet
- C. by using the Customer Import Interface work area
- D. by using the correct Customer Data spreadsheet

**Answer: B**

### NEW QUESTION # 49

You are not able to initiate a bankruptcy request at the customer site level on behalf of a customer.

Which two conditions are failing? (Choose two.)

- A. Bankruptcy must be applied at the customer level, which includes all transactions at the customer, account, and Site levels.
- **B. Preferences must be enabled and Enable Bankruptcy must be set to Yes in Manage Collections Preferences in the Functional Setup Manager for Advanced Collections.**
- C. The customer does not have the default strategy and default collector assigned at the customer account and site level.
- D. The Collections Manager creates a bankruptcy request in the Customer Relationship Management (CRM) application and a collector should be configured as a resource.
- **E. The Collections Administrator creates a bankruptcy request in the Customer Relationship Management (CRM) application and a collector should have the Collection Manager and Customer Profile Administrator roles assigned.**
- F. Preferences must be enabled and Enable Bankruptcy must be set to Yes for the customer.

**Answer: B,E**

#### NEW QUESTION # 50

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

**Answer: C**

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 # 51

You are creating a remittance bank account for the factored with recourse bills receivable remittance receipt method. Which bank account setup controls receipt application to short-term debt?

- A. collection days
- B. clearing days
- C. recall days
- **D. short-term debt clearing days**
- E. lead days
- F. risk elimination days

**Answer: D**

#### NEW QUESTION # 52

When entering the Customer import upload spreadsheet, which two columns, if populated with \*NULL will remove the existing values on loading?

- A. Order line Credit Limit
- **B. Credit Review Cycle**
- C. Credit Limit
- **D. First Review Date**

**Answer: B,D**

Explanation:

These are the two columns that, if populated with \*NULL, will remove the existing values on loading. They are part of the customer

profile class attributes that can be updated using customer import. Verified [How You Manage Customer Data Uploads - Oracle]

## NEW QUESTION # 53

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