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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q71-Q76):

NEW QUESTION # 71

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

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

Answer: C,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 # 72

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

Answer: B

NEW QUESTION # 73

What are the three setup steps required to implement the Lockbox feature? (Choose three.)

- A. late charges
- B. credit card refunds
- C. Lockbox and Lockbox Transmission Formats
- D. Receipt Sources
- E. Receipt Classes and Receipt Methods

Answer: C,D,E

NEW QUESTION # 74

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

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

Answer: B

NEW QUESTION # 75

Which information does the collector see after clicking on the Activities Infotile in the Collections Work Area?

- A. List of broken payment promises.
- B. List of delinquent customers.
- C. Summary of aged transactions.
- D. Tasks assigned to the collector such as follow-up calls.

Answer: D

NEW QUESTION # 76

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If you did not set a default value and the caller did not pass in a value, the 1Z0-1056-24 only way you had to check was to call the 'IsMissing' statement, Every book about programming includes example programs, and this one is no different.

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