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Oracle Financials Cloud: Receivables 2024 Implementation Professional Sample Questions (Q55-Q60):

NEW QUESTION # 55
Which predefined dunning letter template is available in the Collections application

- A. Soft, Regular, Medium, Hard
- B. Regular, Medium, Hard, Easy
- C. Regular, Medium, Hard, Difficult
- D. Soft, Medium, Hard, Final

Answer: D

NEW QUESTION # 56

What is required to register an external user to Bill Management?

- A. a customer account contact with the responsibility types bill to and ship-to
- B. a customer account contact with a valid email address
- C. a customer account contact with a valid mobile number
- D. a customer account contact with a valid mailing address

Answer: A

NEW QUESTION # 57

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

Answer: D

NEW QUESTION # 58

You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.
Payment Term = Net 30; Reference Data Set = Enterprise Set
Payment Term = Net 45; Reference Data Set = Enterprise Set
Payment Term = 1%/10 Net 30; Reference Data Set = USA Set
Payment Term = Net 45; Reference Data Set = USA Set
If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

- A. Net 30 (Enterprise Set), Net 45 (USA Set)
- B. Net 45 (Enterprise Set), Net 45 (USA Set)
- C. Net 30 (Enterprise Set), Net 45 (Enterprise Set)
- D. 1%/10 Net 30 (USA Set), Net 45 (USA Set)

Answer: C

NEW QUESTION # 59

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

Answer: D

NEW QUESTION # 60

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