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Oracle Financials Cloud: Receivables 2022 Implementation
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QUESTION 1

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

A. Verify Customer Payments.

B. Assign a Collector to a delinquent customer.

C. View the Total Amount Due for delinquent customers.

D. Record an activity to createa task or tasks to follow up on a delinquent customer.

E. Update the work status of a work item for a delinquent customer.

Correct Answer: BDE

QUESTION 2

When running the delinquency process for a customer, the business unit for which you want to run theprocess does not appear in the drop-down menu. Identify the action that you need to take.

A. Business unit is not a required option on the Parameters tab to run the delinquency process.

B. Only business units that the user has access to will appear in thelist of values. Modify the security options to provide access to the user.

C. Select the check box to enter the default business unit if it does not appear in the drop-down menu.

D. Click the Settings button to apply appropriate settings so that the business unit appears in the drop-down menu.

Correct Answer: B

QUESTION 3

Which three attributes are displayed in the detail table of the Balance forward Bill infotile? (Choose three.)

A. Due date

B. Amount due on Bill

C. Past due Amount

D. Collector

E. Billing date

Correct Answer: ABE

Reference:https://www.oracle.com/webfolder/technetwork/tutorials/tutorial/cloud/r13/wn/fin/releases/19D/19D-financials-

wn.htm

QUESTION 4

What are the three drilldownoptions available in the task pane for Receipt Remittance? (Choose three.)

A. Lockbox Transmission History

B. Create Automatic Receipts

C. Correct Funds Transfer Errors

D. Create Receipt Remittance Batch

E. Manage Receipt Remittance Batches

Correct Answer: BDE

QUESTION 5

A customer calls the Accounts Receivables department and asks for the balance of all invoices that are due in the next 30 days. The customer also has a question about a specificinvoice line.

As a Billing Specialist, which action would you take?

A. Search for the information in the Review Customer Account Details user interface.

B. Apply, reverse, or process the receipt.

C. Create an open debit memo.

D. Search for open invoiceson the Manage Transaction search page.

Correct Answer: A

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