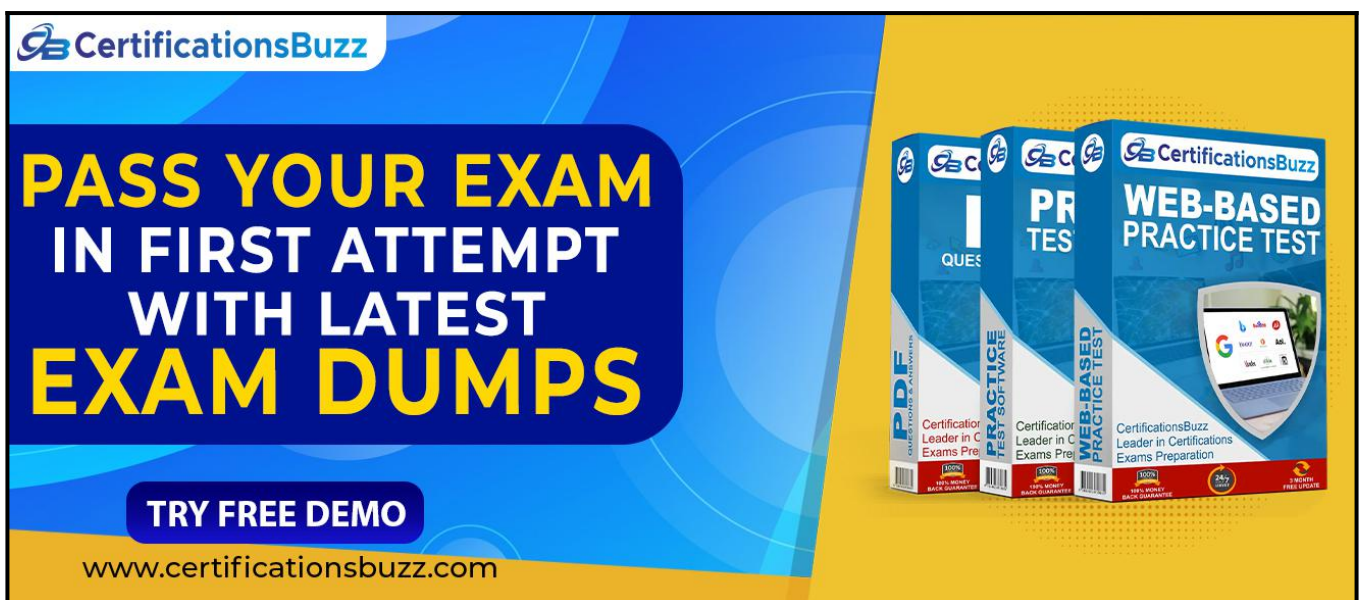


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Question No. 1

Which predefined dunning letter template is available in the Collections application

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

Answer: B

Question No. 2

Your client processes many customer refunds on a regular basis and would like to have information about recent refunds (including their status) for analytical purposes.

What should you do to meet this requirement in an efficient manner?

- **A.** Create an Oracle Transactional Business Intelligence (OTBI) analysis.
- **B.** Search in the Receivables "Manage Credit Memo Applications" page, then export results to Excel.
- **C.** Run the predefined Transaction Details Report.
- **D.** Search in the Payables "Manage Payments" page, then export results to Excel.

Answer: A

Question No. 3

You have been asked to assign a reference data set to a specific Business Unit for several Receivable setups.

What are the navigational steps needed to accomplish this task?

- **A.** Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Receivables"/Task: "Manage Business Unit Set Assignment"
- **B.** Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Legal Structures"/Task: "Manage Business Unit Set Assignment"
- **C.** Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Financial Reporting Structures"/Task: "Manage Business Unit Set Assignment"
- **D.** Setup and Maintenance/Setup Dropdown: "Financials"/Functional Area: "Organization Structures"/Task: "Manage Business Unit Set Assignment"

Answer: A

Question No. 4

The Billing Manager has navigated to the Billing Work Area to review incomplete transactions.

Which link on the Incomplete Infotile will provide detailed information on the most recent incomplete transactions?

- **A.** 20+ Days Link
- **B.** 0-10 Days Link
- **C.** 0-5 Days Link

- **D.** 10+Days Link

Answer: B

Question No. 5

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

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

Answer: A, C, E

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