

# 1Z0-506<sup>Q&As</sup>

Oracle Fusion Financials 11g Accounts Receivable Essentials

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## **QUESTION 1**

Which two Collection Preferences can be selected as the default transaction class for the transaction tab?

- A. Guarantee
- B. Credit Memo
- C. Charge back
- D. Deposit
- E. Debit Memo

#### **QUESTION 2**

What three Items must be set up in the Application Set Up Manager to facilitate refunds?

- A. Credit card refunds
- B. Non credit card refunds
- C. Automatic Receipt Handling
- D. Credit Card Chargeback
- E. Late charges

Correct Answer: ACD

#### **QUESTION 3**

The collections Manager wants to see a summary of delinquency data for a specific customer. Which tab will display the summary delinquency data?

- A. Customer Aging tab
- B. Profile lab
- C. Contacts tab
- D. Transactions lab

Correct Answer: D

#### **QUESTION 4**

Correct Answer: AD



When a customer opts to make a payment by a credit card, this receipt is identified as a (n) .

- A. manual receipt
- B. automatic receipt
- C. QuickCash receipt
- D. Autolockbox receipt
- E. miscellaneous receipt

Correct Answer: B

### **QUESTION 5**

You want the flexibility to void a debit memo or credit memo if there is no activity on the transaction.

What setup is needed on the Void transaction type definition to achieve this objective?

- A. Set the Open Receivables option to Yes and the Post to GL option to Yes.
- B. Set the Open Receivables option to No and the Post to GL option to Yes.
- C. Set the Open Receivables option to Yes and Post to GL Option to No.
- D. Set the Open Receivables option to No and the Post to GL option to No.

Correct Answer: D

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