



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

Oracle Fusion Financials 11g Accounts Receivable Essentials

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### QUESTION 1

Which transaction will be included when selecting transactions of specified customers in the Createm Balance Forward Billing Program?

- A. Transactions that have a Bill Type of Imported
- B. Transactions that were included on a previous Balance Forward Bill
- C. Transactions that have the selected payment terms
- D. Transactions that have the Print Option set to Do Not Print

Correct Answer: C

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### QUESTION 2

You can click the manager Invoice Lines from the Billing Work Area to find Autoinvoice Exceptions. What parameters are used to summarize the exceptions for review?

- A. Business Unit, Transaction Type, Invoice Date, Currency
- B. Business Unit, Customer Name, Transaction Source, Total Amount
- C. Business Unit, Transaction Source, Creation Date, Currency
- D. Business Unit, Transaction Source, Transaction Type, Creation Date

Correct Answer: D

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### QUESTION 3

The Accounts Receivables Specialist reviews receipt with a status of Pending from the Review Customer Account Details UI in the Receivables work area. She has to reverse a particular receipt.

What action does she take?

- A. Navigate to the Create Automatic Receipts UI the receipt, and create a debit memo.
- B. Navigate to the Create Receipts UI and create a new receipt for the customer.
- C. Navigate to the Manage Receipts UI, reverse the receipt, and create a credit memo.
- D. Navigate to the Manage Receipts UI, reverse the receipt, and create a debit memo.

Correct Answer: C

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### QUESTION 4



What are the three Multiple Receipt Creation Methods available?

- A. Manual receipt creation
- B. Standard remittance
- C. Lock box
- D. Automatic
- E. Factor remittance

Correct Answer: BDE

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#### QUESTION 5

Where are the alerts and approvals displayed in the Collection Work Area?

- A. Delinquent Customer List Region
- B. Activities List
- C. Watch list
- D. Notification Pop-up

Correct Answer: B

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