



1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

Which two display columns that impact the Collections Dashboard are defined in the Global Setup Preference Region?

- A. Display of open transactions
- B. Display of customer profile
- C. Default exchange rate
- D. Default transaction class
- E. Display of closed receipts

Correct Answer: AD

QUESTION 2

The Accounts Receivables Specialist, while reviewing a customer account, saw a customer complaint about a percentage that was NOT applied to an invoice. The Accounts Receivables Specialist decides to initiate a dispute process for this transaction.

What is the action he has to perform to invoke the dispute?

- A. Navigate to the Collections Workbench page and invoke the dispute.
- B. Navigate to the Review and Manage Transaction Page-and invoke the dispute.
- C. Navigate to the Review Customer Accounts Details user interface and invoke the dispute.
- D. Navigate to the Manage Revenue Adjustments Page and invoke the dispute.

Correct Answer: B

QUESTION 3

An invoice for \$100 has revenue deferred due to unmet payment based contingencies and the Invoice Accounting Used for Credit Memos profile option is set to Yes. A credit memo of \$50 has been issued against this Invoice.

Explain how revenue accounting will occur.

- A. Unearned revenue will be debited for \$50.
- B. Earned revenue will be credited for \$50.
- C. Unearned revenue will be credited for \$100.
- D. Earned revenue will be debited for \$50.

Correct Answer: A



QUESTION 4

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

QUESTION 5

Which three duties are associated with the Payment Management Specialist role?

- A. Create receivables refund.
- B. Create receivables credit card refund.
- C. Create receivables credit card charge back.
- D. Billing inquiry duty.
- E. Receipt creation duty.

Correct Answer: ACE

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