



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

Oracle Fusion Financials 11g Accounts Receivable Essentials

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#### QUESTION 1

When reversing a receipt, if an adjustment or chargeback exists, how are the off- setting adjustments created?

- A. Manually using the Adjustment Reversal
- B. Manually using Chargeback Reversal activities
- C. Automatically using the Adjustment Reversal and Chargeback Reversal activities
- D. Automatically, but WITHOUT using the Adjustment Reversal and Chargeback Reversal activities
- E. Manually, but WITHOUT using Adjustment Reversal and Chargeback Reversal activities

Correct Answer: C

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#### QUESTION 2

The Collections Manager is identifying delinquent transactions, while submitting the Determine Delinquency lining Scoring program, in which business unit will the collections Manager be able to view the parameters list?

- A. Only those business units for which there are delinquent customers
- B. Only those business units for which the user has access
- C. Only the business unit to which the user belongs
- D. All business units in the organization

Correct Answer: B

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#### QUESTION 3

An invoice was created with unit price error on one invoice item.

What is the next step you perform form the Billing Work Area to correct this error?

- A. Click the Create Transaction link on the task pane and create a new transaction with the right unit price.
- B. Click the Credit Transaction link on the task pane and create a credit memo for the transaction.
- C. Click the Manage Transaction link on the task pane and create a credit memo for the transaction.
- D. Click the Manage Adjustments link on the task pane and create an adjustment against the transaction.

Correct Answer: B

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#### QUESTION 4



Which functionality is NOT provided by the Receivables to Ledger Reconciliation Report?

- A. Limiting the display using the ad hoc parameter
- B. Drilldown to see reconciling details
- C. Drilldown to see what needs to transfer and post to the general ledger
- D. Graphical and visualization components for viewing the reconciliation details
- E. The reasons for the reconciling differences

Correct Answer: C

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#### QUESTION 5

The Accounts Receivable Specialist associated duty include which three duties?

- A. Trading Community Hierarchy Management Duty
- B. Receipt Creation Duty
- C. Payment Settlement Management Duty
- D. Receivables Accounting Duty
- E. Import Payables invoices Duty

Correct Answer: BCD

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