



1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

What is the impact on transactions if you change the billing cycle for a customer or group of customers?

- A. New transaction after this change inherit the new billing cycle.
- B. Existing transactions with activity adapt the; new billing cycle.
- C. Existing transactions with NO activity retain the old billing cycle.
- D. The billing cycle does NOT have any impact on new transactions.

Correct Answer: A

QUESTION 2

What information does the Collector see in the Activities List area of the Collections Dashboard?

- A. Information about customers who have overdue bills
- B. Tasks assigned to the Collector, such as follow up calls
- C. Customer search as per the parameters specified
- D. Status of processing activities from the Process Monitor

Correct Answer: B

QUESTION 3

What are the three validation steps required for implementing dispute processing?

- A. Transaction types are set up with appropriate Credit Memo types.
- B. Periods for which the transaction can be disputed are Open.
- C. The Document Sequencing required is set up.
- D. BPM Work List for approval configuration is validated.
- E. The Recognize Revenue program is scheduled.

Correct Answer: ABD

QUESTION 4

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

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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