1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

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 2

The Receipt Remittances Region on the Receivable Balances Work Area has tabs containing Information on receipts.

What are two tabs in the Receipt Remittance Region?

A. Unapplied Receipts

B. Pending Approval

C. Pending Clearance

D. Pending Confirmation

E. On Account Receipts

Correct Answer: A

QUESTION 3

Which option must be set up in order to adjust an invoice and enter an amount greater than the balance due?

A. Set the Allow Overapplication on receivables activity to Yes.

B. Set the Allow Overapplication on transaction type to Yes.

C. You can NOT enter on amount, greater than the balance due.

D. Set the Allow Overapplication on the profile options to Yes.

Correct Answer: B

QUESTION 4

When a customer receipt does not provide sufficient information to identify the customer or invoice, which is the correct method of entering the receipt?

A. Enter the receipt as an UNAPPLIED receipt.

B. Enter the receipt as an UNIDENTTFIFD receipt.

C. Enter the receipt as an on-account receipt.

D. Enter the receipt as a miscellaneous receipt.

Correct Answer: B

QUESTION 5

The drilldown option available in the task pane for receipts does NOT include .

A. Create Remittance via Spreadsheet

B. Correct Funds Transfer Errors

C. Lockbox Transmission History

D. Create Receipt via Spreadsheet

Correct Answer: C

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