



1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

Select the valid reason for a Collector being UNABLE to enter a dispute against a particular transaction.

- A. The transaction date falls in a closed period.
- B. The transaction balance is zero.
- C. The transaction type is NOT associated to a credit memo type.
- D. The transaction is partially paid.

Correct Answer: C

QUESTION 2

The Collections Dashboard is comprised of the .

- A. Delinquent Customer list, Activities list, Customer Search feature. Process Monitor table
- B. Delinquent Customer list, Activities list, Customer Search feature
- C. Delinquent Customer list, Activities list
- D. Delinquent Customer list, Activities list, Process Monitor table

Correct Answer: B

QUESTION 3

You have entered invoices using the Autoinvoicing Feature. How can you review the records that are in error?

- A. Click the View Autoinvoice Lines link to open a workbook with the specific error record.
- B. Click the Manage Autoinvoice Lines link to open a workbook with the specific error record.
- C. Click the Number of Errors link in the Autoinvoice error region to open a workbook with the specific error record.
- D. Click the View Error Details link in the Autoinvoice error region to open a workbook with the specific error record.

Correct Answer: B

QUESTION 4

What are the three steps required to implement the Lockbox feature?

- A. Set up Receipt Sources.
- B. Set up Receipt Classes and Receipt Methods.



- C. Set up Lockbox and Lockbox Transmission Formats.
- D. Set up late charges.
- E. Set up credit card refunds.

Correct Answer: ACE

QUESTION 5

When adding a customer and using profile classes to organize the customer accounts, which three options are true?

- A. Fusion Receivables assigns the profile class DEFAULT when creating a customer account. B. Fusion Receivables assigns a DEFAULT profile class when creating an account site.
- B. Profile class updates and assignments are managed using effective date ranges.
- C. Updates applied to a particular account or site effect the profile class record.
- D. Receivables allows customized details of the profile class once the profile class has been assign to an account or site.
- E. Receivable does NOT allow customization to the account profile information after it is assigned to an account or site.

Correct Answer: ACE

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