



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

Oracle Fusion Financials 11g Accounts Receivable Essentials

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#### QUESTION 1

Select two values that are set up in Correspondence Configuration.

- A. Dunning letter options
- B. Dunning configuration set
- C. Exclude from dunning
- D. Rerun the dunning process

Correct Answer: AB

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#### QUESTION 2

There are concurrent programs that run related to data in the Overview Region of the review Customer Accounts Details user interface.

Which program is run to synchronize the updated receivables data?

- A. Refresh Receivables transactional Events for Summary Tables Program.
- B. Process Receivables transactional Events for Summary Tables Program.
- C. Refresh Receivables Past Due Transactions for summary Tables Program
- D. Process Receivables Past Due Transactions for summary Tables Program

Correct Answer: C

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#### QUESTION 3

The rules applicable to issue refunds are . Select two.

- A. You can NOT refund more than either the original receipt amount or the remaining unapplied amount.
- B. You can refund receipts that were either remitted or cleared.
- C. You can issue a credit card refund to a customer who has made a cash payment.
- D. You can refund receipts that are factored.

Correct Answer: AB

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#### QUESTION 4

A Billing Specialist runs the Create Automatic Billing Adjustments program to automatically adjust the remaining balance on open Invoices, but some of the amounts have exceeded his approval limits, what will be the result?



- A. The program creates adjustments only for the amounts within his approval limit
- B. The program creates the adjustments with a status of Rejected for the amount that exceeds his approval limits.
- C. The program creates the adjustments with a status of Pending Approval for the amount that exceeds his approval limits.
- D. The program can only be run if the amount is within his approval limits.

Correct Answer: C

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#### QUESTION 5

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

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