



1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

Where are the alerts and approvals displayed in the Collection Work Area?

- A. Delinquent Customer List Region
- B. Activities List
- C. Watch list
- D. Notification Pop-up

Correct Answer: B

QUESTION 2

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

QUESTION 3

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 4

The Accounts Receivables Specialist reviews receipt with a status of Pending from the Review Customer Account Details UI in the Receivables work area. She has to reverse a particular receipt.



What action does she take?

- A. Navigate to the Create Automatic Receipts UI the receipt, and create a debit memo.
- B. Navigate to the Create Receipts UI and create a new receipt for the customer.
- C. Navigate to the Manage Receipts UI, reverse the receipt, and create a credit memo.
- D. Navigate to the Manage Receipts UI, reverse the receipt, and create a debit memo.

Correct Answer: C

QUESTION 5

What is the action you perform on a transaction once you drill down to the edit transaction window from the Billing Work Area page?

- A. Incomplete Transaction
- B. Complete and Review
- C. Reverse the Transaction
- D. Create a New Transaction

Correct Answer: C

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