



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

Oracle Fusion Financials 11g Accounts Receivable Essentials

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### QUESTION 1

What option is available for the Collection manager for viewing customer data in the Delinquent Customer Region on the collections Work Area pages?

- A. PDF view
- B. Query by Example
- C. Export to Excel
- D. Export to HTML

Correct Answer: B

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### QUESTION 2

Which feature allows Collectors to comment on interactions with customers?

- A. Client Application Components
- B. Customer Application Comments
- C. Common Application Components
- D. Consumer Application Comments
- E. Complex Application Components

Correct Answer: C

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### QUESTION 3

Which statement is TRUE regarding Time Zone Derivation Rules for Transactions?

- A. Time zone conversion applies to the transaction date and adjustment date and NOT the accounting date on transactions.
- B. Time zone is derived from the legal entity associated ONLY to the default, business unit of the transaction.
- C. If there is a legal entity associated with the business unit used on the transaction, then the system date is used.
- D. Time zone rules apply to invoices, credit memos, on account credit memos, debit memos, chargebacks, and adjustments.

Correct Answer: C

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### QUESTION 4



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You can click the manager Invoice Lines from the Billing Work Area to find Autoinvoice Exceptions. What parameters are used to summarize the exceptions for review?

- A. Business Unit, Transaction Type, Invoice Date, Currency
- B. Business Unit, Customer Name, Transaction Source, Total Amount
- C. Business Unit, Transaction Source, Creation Date, Currency
- D. Business Unit, Transaction Source, Transaction Type, Creation Date

Correct Answer: D

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#### QUESTION 5

What are the three ways a Dispute Request can be submitted?

- A. By a Collections Agent through the Advanced Collections application in the Customer Work Area
- B. By a Billing Specialist through the Billing Work Area
- C. By an Account Receivables Specialist through the Receivables Balances Work Area
- D. By a Billing Manager through the Transaction UI in the Adjustment Work Area
- E. By a Receivable Manager through the Reconciliation Work Area

Correct Answer: ABE

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