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

Oracle Fusion Financials 11g Accounts Receivable Essentials

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**QUESTION 1**

Which are the two interface tables that transaction data will be imported to when using the Autoinvoice Feature?

A. AR_INTERFACE_CONTS_ALL

B. AR_INTERFACE_CONT_ALL

C. RA_INTERFACE_SALES_ALL

D. RA_INTERFACE_DISTRIBUTIONS_ALL

E. RA_INTERFACE_DIST_ALL

Correct Answer: CD

**QUESTION 2**

A grouping rule you created in the system specifies that the Items should match all mandatory and optional

attributes.

What logic is used to create the invoices from the transaction file through Autoinvoicing?

Item

A: USD (Currency), ACME (Bill-to). 5001 (Order Number), Domestic (Order Type), 1 (Transaction Number) Item

B: USD (Currency), ACME (Bill to), 5002(Order Number), Domestic (Order Type), 1 (Transaction Number) Item

C: USD (Currency), ACME (Bill to), 112 (Order Number), No Ship (Order Type), 2 Transaction Number) Item

D:

 USD (Currency), BONN (Bill to), 501 (Order Number), International (Order Type), 3 (Transaction Number)

A.

Items A and B from Invoice 1, Items C and D from Invoice 2

B.

Item A from Invoice 1, Item B from Invoice 2, Items C and D from Invoice 3

C.

Items A and B from Invoice 1, Item C from Invoice 2, Hem D from Invoice 3

D.

Item A from Invoice 1, Item B from Invoice 2, Item C from Invoice 3, Item D from Invoice 4

Correct Answer: C

**QUESTION 3**

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

**QUESTION 4**

Where is the summary delinquency data displayed on the Collections Dashboard?

A. Customer Aging tab

B. Profiles tab

C. Correspondence tab

D. Transactions tab

Correct Answer: D

**QUESTION 5**

You have run the delinquency process for a customer and have navigated to the transactions tab to view the status.

Why is the status for the transactions blank?

A. The status of the past due transactions appear as blank.

B. There was an error when updating the status during the delinquency process. Fix it and rerun the process.

C. The status of the current or paid in full transactions appear as blank.

D. The transaction status is NOT automatically updated when the process runs.

Correct Answer: B

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