



1Z0-506^{Q&As}

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

The Receipts Pending Application region in the Receivables Dashboard provides Information about which two Items?

- A. Receipt Status
- B. Batch type
- C. Control Amount
- D. Receipt Date
- E. Amount

Correct Answer: DE

QUESTION 3

For refund requests, Autoinvoice automatically places the on-account amount of a refund request if and .

- A. the receipt to be refunded has NOT yet been remitted
- B. receipts with different payment types were used to pay the same transaction to be credited
- C. installments that existed on the transaction were fully paid
- D. the receipt does NOT have on account credit memo against it

Correct Answer: CD

QUESTION 4

Identify two credit memo options.



- A. Tax only
- B. Advance
- C. Paid freight
- D. Invoice lines
- E. Paid amount only

Correct Answer: AC

QUESTION 5

Identify two late charge interest calculation methods.

- A. Average Daily Balance
- B. Overdue Transactions
- C. Adjusted Balance
- D. Previous Balance

Correct Answer: AB

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