

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

Oracle Fusion Financials 11g Accounts Receivable Essentials

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#### **QUESTION 1**

A debit memo reversal must be used to reverse the receipt if the receipt .

- A. is non-invoice related
- B. has an open claim associated with it
- C. has been reconciled in Cash Management
- D. has a remitted credit card refund application

Correct Answer: D

#### **QUESTION 2**

Which task does NOT belong to the task list Define Business Units?

- A. Verify Service Clients.
- B. Manage Service Provider Relationships.
- C. Manage Set Assignments for Set Determinants.
- D. Verify Data Role Generation for the Business Unit Business Function

Correct Answer: D

#### **QUESTION 3**

What is the grouping order used to group transaction lines during the Autoinvoice Import process?

- A. transaction Source, Customer Site Profile, Customer Account Profile, system options
- B. System options. Customer Site Profile, Transaction Source, Customer Account Profile
- C. Transaction Source, Customer Account Profile, Customer Site Profile, system options
- D. Transaction Source, Customer Account Profile, system options. Customer Site Profile

Correct Answer: A

#### **QUESTION 4**

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



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- 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

#### **QUESTION 5**

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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