

1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

What are the three steps required to implement the Lockbox feature?

- A. Set up Receipt Sources.
- B. Set up Receipt Classes and Receipt Methods.
- C. Set up Lockbox and Lockbox Transmission Formats.
- D. Set up late charges.
- E. Set up credit card refunds.

Correct Answer: ACE

QUESTION 2

Select three values that default from Customer Profile Classes.

- A. Currency
- B. Legal Entity
- C. Payment Terms
- D. Statement Cycle
- E. Business Purpose

Correct Answer: ACD

QUESTION 3

You have entered invoices using the Autoinvoicing Feature. How can you review the records that are in error?

- A. Click the View Autoinvoice Lines link to open a workbook with the specific error record.
- B. Click the Manage Autoinvoice Lines link to open a workbook with the specific error record.
- C. Click the Number of Errors link in the Autoinvoice error region to open a workbook with the specific error record.
- D. Click the View Error Details link in the Autoinvoice error region to open a workbook with the specific error record.

Correct Answer: B

QUESTION 4

A customer calls into the Accounts Receivables Department asking for the balance of all invoices due in the next 30

days and has a question about a specific invoice line.

As a Billing Specialist what action will you perform?

- A. Review the invoice in the Review Customer Account Details user interface.
- B. Apply, reverse, or process the receipt.
- C. Create an open debit memo.
- D. Review receipt-, in pending status

Correct Answer: A

QUESTION 5

What information does the Collector see in the Activities List area of the Collections Dashboard?

- A. Information about customers who have overdue bills
- B. Tasks assigned to the Collector, such as follow up calls
- C. Customer search as per the parameters specified
- D. Status of processing activities from the Process Monitor

Correct Answer: B

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