

1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

The Receipt Remittances Region on the Receivable Balances Work Area has tabs containing Information on receipts.

What are two tabs in the Receipt Remittance Region?

- A. Unapplied Receipts
- B. Pending Approval
- C. Pending Clearance
- D. Pending Confirmation
- E. On Account Receipts

Correct Answer: A

QUESTION 2

An interactive report is based on real-time data and is always user interactive. What is true about Interactive reports?

- A. The user can NOT drill down from the Interactive reports user interface
- B. The report is always ad hoc.
- C. The user can enter parameters to limit the information to be included.
- D. Interactive reports ALWAYS require an ESS program to be run.

Correct Answer: C

QUESTION 3

The Billing Specialist receives information that the invoice was billed with the incorrect freight amount. What action is required?

- A. Perform Credit Memos when the original invoice has billing error (such as incorrect freight amounts, line item pricing, tax amounts, and finance charges) or the entire invoice should be corrected.
- B. Perform adjustments when the original invoice has billing errors (such as incorrect freight amounts, line item pricing, tax amounts, or finance charges) or the entire invoice should be corrected.
- C. The freight amount must be correct; the Billing Specialist must review it again.
- D. A Dispute Request can be submitted by the Billing Specialist through the Billing Work Area.
- E. Perform Debit memos when the original invoice has billing errors (such as incorrect freight amounts, line item pricing, tax amounts, or finance charges) or the entire invoice should be created.

Correct Answer: A

QUESTION 4

The collections Manager runs the Determine Delinquency Using Scoring program to identify delinquent transitions. She wants to know the status of a particular transaction.

On which tab she will find the status.

- A. Customer Aging tab
- B. Transaction Details tab
- C. Transactions tab
- D. Transaction aging tab

Correct Answer: C

QUESTION 5

The Accounts Receivables Specialist reviews receipt with a status of Pending from the Review Customer Account Details UI in the Receivables work area. She has to reverse a particular receipt.

What action does she take?

- A. Navigate to the Create Automatic Receipts UI the receipt, and create a debit memo.
- B. Navigate to the Create Receipts UI and create a new receipt for the customer.
- C. Navigate to the Manage Receipts UI, reverse the receipt, and create a credit memo.
- D. Navigate to the Manage Receipts UI, reverse the receipt, and create a debit memo.

Correct Answer: C

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