

1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

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QUESTION 1

There are concurrent programs that run related to data in the Overview Region of the review Customer Accounts Details user interface.

Which program is run to synchronize the updated receivables data?

- A. Refresh Receivables transactional Events for Summary Tables Program.
- B. Process Receivables transactional Events for Summary Tables Program.
- C. Refresh Receivables Past Due Transactions for summary Tables Program
- D. Process Receivables Past Due Transactions for summary Tables Program

Correct Answer: C

QUESTION 2

Where are the alerts and approvals displayed in the Collection Work Area?

- A. Delinquent Customer List Region
- B. Activities List
- C. Watch list
- D. Notification Pop-up

Correct Answer: B

QUESTION 3

The AutoCash Rule Set defines the order in which the system will apply the receipt to an open debit Item.

Which Autocash Rule is NOT defined in the receivables setup?

- A. Clear past due invoices grouped by Payment Terms
- B. Clear past due invoices
- C. Apply to the oldest invoice first
- D. Apply to the latest invoice first

Correct Answer: D

QUESTION 4

Which functionality is NOT provided by the Receivables to Ledger Reconciliation Report?

- A. Limiting the display using the ad hoc parameter
- B. Drilldown to see reconciling details
- C. Drilldown to see what needs to transfer and post to the general ledger
- D. Graphical and visualization components for viewing the reconciliation details
- E. The reasons for the reconciling differences

Correct Answer: C

QUESTION 5

What option is available for the Collection manager for viewing customer data in the Delinquent Customer Region on the collections Work Area pages?

- A. PDF view
- B. Query by Example
- C. Export to Excel
- D. Export to HTML

Correct Answer: B

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