

1Z0-506^{Q&As}

Oracle Fusion Financials 11g Accounts Receivable Essentials

Pass Oracle 1Z0-506 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass2lead.com/1z0-506.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

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 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

Select three values that the dunning letter generation program includes.

- A. Invoice
- B. Unapplied
- C. Credit memo
- D. Debit memo
- E. Prepayments

Correct Answer: ABD

QUESTION 4

A Billing Specialist runs the Create Automatic Billing Adjustments program to automatically adjust the remaining balance on open Invoices, but some of the amounts have exceeded his approval limits, what will be the result?

- A. The program creates adjustments only for the amounts within his approval limit
- B. The program creates the adjustments with a status of Rejected for the amount that exceeds his approval limits.
- C. The program creates the adjustments with a status of Pending Approval for the amount that exceeds his approval limits.
- D. The program can only be run if the amount is within his approval limits.

Correct Answer: C

QUESTION 5

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

[1Z0-506 PDF Dumps](#)

[1Z0-506 VCE Dumps](#)

[1Z0-506 Exam Questions](#)