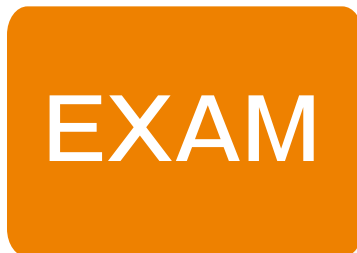
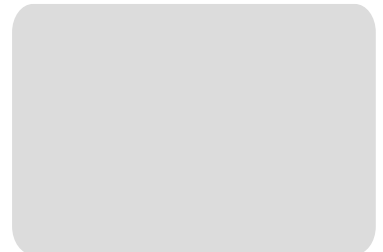
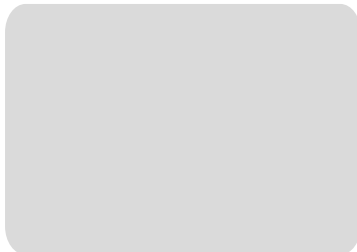


# PASSEXAM 問題集

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**Exam : 1Z0-1006**

**Title : Oracle Financials Cloud:  
Receivables 2018  
Implementation Essentials**

**Version : DEMO**

1.A customer calls the Accounts Receivables department and asks for the balance of all invoices that are due in the next 30 days. The customer also has a question about a specific invoice line.

As a Billing Specialist, which action should you take?

- A. Navigate to the “Credit Reviews” Work Area and do research for the customer in question.
- B. Search for open invoices and debit memos in the “Manage Customers” page.
- C. Search for open invoices and debit memos in the “Manage Transactions” page.
- D. Search for the information in the “Review Customer Account Details” page.

**Answer: D**

2.Advanced Collections allows you to assign one or more collectors – along with the primary collector – to create a Collector Group. All collectors who belong to a group can then perform the same collections activities.

Which statement listed below is NOT accurate in relation to the Collector Group feature?

- A. Collectors who belong to the same Collector Group can reassign strategy tasks to themselves or to other collectors in the group.
- B. The Collections Work Area has been enhanced to support Collector Group usage.
- C. Collection Groups are defined in the “Manage Resources” page.
- D. Collectors can always be assigned to more than one active Collector Group.

**Answer: D**

3.When discussing the Receivables to Ledger Reconciliation Report with your customer, you are asked a number of questions about how to run the report.

Which statement is true?

- A. You can include or exclude intercompany transactions, or you can reconcile by intercompany activity only.
- B. You can select only a Closed accounting period.
- C. You cannot exclude on-account activities, unapplied receipts, and unidentified receipts.
- D. You can exclude unidentified receipts, but you cannot exclude on-account activities and unapplied receipts.

**Answer: A**

4.When running the Collections Delinquency Management process, the business unit for which you want to run process does not appear in the drop-down menu.

What action do you need to take?

- A. Click the Settings button to apply appropriate settings so that the business unit appears in the drop-down menu.
- B. Business unit is not a required option on the Parameters tab to run the delinquency process.
- C. Only business units that the user has access to will appear in the list of values. Authorize data access to the user for the missing business unit.
- D. Select the check box to enter the default business uni if it does not appear in the drop-down menu.

**Answer: C**

5.When a customer opts to make a payment by a credit card, this receipt is identified as a(n) \_\_\_\_\_.

- A. miscellaneous receipt

- B. AutoLockbox receipt
- C. quick cash receipt
- D. automatic receipt
- E. manual receipt

**Answer: D**