

Pass Guaranteed 2026 1Z0-1059-24: Unparalleled Valid Oracle Revenue Management Cloud Service 2024 Implementation Professional Exam Simulator



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This way you can get knowledge about the Oracle 1Z0-1059-24 exam environment beforehand. Windows computers support the Oracle 1Z0-1059-24 desktop practice exam software. It works offline whereas the web-based 1Z0-1059-24 Practice Test requires an active internet connection. Major browsers and operating systems support the online 1Z0-1059-24 mock exam.

Oracle 1Z0-1059-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Using Revenue Management Reporting: This section evaluates the expertise of Business Intelligence Analysts and Reporting Specialists in creating OTBI reporting objects and understanding Oracle-delivered reports. It focuses on leveraging reporting tools to analyze revenue data and support decision-making processes.
Topic 2	<ul style="list-style-type: none">Revenue Management Overview: This section of the exam measures the skills of Revenue Analysts and Financial Consultants in understanding key revenue principles, including the new revenue recognition guidance under ASC 606 and IFRS 15. It also covers the integration of Oracle Revenue Management with other financial systems to ensure seamless operations.
Topic 3	<ul style="list-style-type: none">Configuring Revenue Management: This section evaluates the expertise of Implementation Specialists and System Administrators in setting up the Oracle Revenue Management application. It focuses on configuring system parameters and ensuring that the application aligns with business requirements for effective revenue management.
Topic 4	<ul style="list-style-type: none">Configuring and Managing Standalone Selling Prices: This domain tests the knowledge of Pricing Analysts and Revenue Managers in managing standalone selling prices and related configurations. It includes setting up pricing models and ensuring compliance with revenue recognition standards.
Topic 5	<ul style="list-style-type: none">Managing Revenue Contracts: This section measures the skills of Contract Managers and ERP Specialists in handling customer contracts, performance obligations, and contract maintenance. It also covers loading data into the application using FBDI templates, processing customer contract source documents, analyzing accounting entries, and navigating the Revenue Management user interface.

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To stay updated and competitive in the market you have to upgrade your skills and knowledge level. Fortunately, with the Oracle Revenue Management Cloud Service 2024 Implementation Professional (1Z0-1059-24) certification exam you can do this job easily and quickly. To do this you just need to pass the Oracle Revenue Management Cloud Service 2024 Implementation Professional (1Z0-1059-24) certification exam. The Oracle Revenue Management Cloud Service 2024 Implementation Professional (1Z0-1059-24) certification exam is the top-rated and career advancement Oracle 1Z0-1059-24 certification in the market.

Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q60-Q65):

NEW QUESTION # 60

In Revenue Management the Selling Amount and Allocated Amount may be different. How does Revenue Management account for this difference?

- A. It tracks the difference in a Write-off Allocation Account at the contract level.
- B. It Tracks the difference in a Write-Off Allocation Account at the contract line level.
- **C. It tracks the difference in a Discount Allocation Account at the contract line level.**
- D. It tracks the difference In a Discount Allocation Account at the contract level.

Answer: C

NEW QUESTION # 61

Given Oracle Revenue Management Cloud has predefined integration with Oracle E-Business Suite Financials, which two steps are NOT part of the steps to configure EBS for integration with Revenue Management Cloud?

- **A. Map the EBS Chart of Accounts to the Cloud General Ledger.**
- B. Apply appropriate patches to EBS.
- C. Set the System Options in EBS Receivables on the Revenue Management tab.
- **D. Run the Deploy System Options process.**
- E. Set the Profile Option AR: Source System Value for Revenue Management.

Answer: A,D

NEW QUESTION # 62

The predefined Revenue Contract Account Activities report originally had only one output option of spreadsheet. Which output option can you now also choose to assist in handling a large number of records?

- A. HTML
- B. PDF
- **C. Flat File**
- D. PowerPoint

Answer: C

NEW QUESTION # 63

The Contracts Requiring Attention user Interface has three tabs: Pending Review, Pending Allocation, and Pending Revenue Recognition.

What would cause a contract to be in the Pending Review tab?

- A. The contract is missing satisfaction events.
- B. The contract is missing Billing data.
- **C. The total Transaction Price is over the user-defined threshold amount.**
- D. The contract is missing standalone selling prices at the promised detail level or at obligation level.

Answer: C

Explanation:

Accounting contracts with a total transaction price that is greater than the user-defined threshold amount you defined in your system options. Contracts in this list are significant value contracts.

NEW QUESTION # 64

Which is NOT a required piece of information when importing contract header Information from a source file?

- A. Source Document Unique Identifier Number 1
- B. Date of Source Document
- C. Record Type
- D. Source System
- E. Source Document Type code
- F. Currency code of source document

Answer: A

NEW QUESTION # 65

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