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Oracle 1Z0-1059-24

Oracle Revenue Management Cloud Service 2024
Implementation Professional

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Oracle 1Z0-1059-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 FBFI templates, processing customer contract source documents, analyzing accounting entries, and navigating the Revenue Management user interface.
Topic 4	<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 5	<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.

>> Exam 1Z0-1059-24 Question <<

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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29

Which is the correct definition of the Performance Obligation Liability on the balance sheet, replacing the Deferred Revenue liability?

- A. your debt to customers for goods and services you are obliged to deliver to them by either party acting less your right to invoice them for those goods and services once delivered
- B. Unearned Revenue
- C. your debt to customers for goods and services you are obliged to deliver to them by either party acting
- D. your invoiced goods and services less those goods and services that you have not yet delivered

Answer: C

NEW QUESTION # 30

Which three types of reference data critical to the Integration of a source system need to be synchronized between an external system and Revenue Management?

- A. Business Units
- B. Suppliers
- C. Receivables configurations
- D. Banks, branches and bank accounts
- E. Customers
- F. Inventory items

Answer: A,E,F

NEW QUESTION # 31

A pricing dimension segment value combination is one of the factors to determine standalone selling prices. This combination is based on the pricing dimension assignment setup.

What does the pricing dimension assignment match the pricing dimension segment combination to?

- A. the source document types
- B. a pricing dimension structure
- C. a pricing dimension structure instance
- **D. pricing bands**

Answer: D

NEW QUESTION # 32

A Corporation has a business requirement to build a custom Revenue Management report that users could run from the Scheduled Processes page.

Which reporting tool must be used to address this business requirement?

- A. Reporting Studio
- B. Oracle Transactional Business Intelligence
- C. Smart View
- **D. Business Intelligence Publisher**

Answer: D

NEW QUESTION # 33

Which three statements describe how Revenue Management creates accounting contracts to meet the new ASC 606 / IFRS 15 revenue recognition standards?

- **A. by only creating contracts that are source system specific**
- **B. by allowing manual allocation of Total Transaction Price across performance obligations**
- C. by restricting users from excluding contract lines
- D. by calculating Total Transaction Price for contracts
- **E. by grouping source document lines into contracts for each identified customer**
- F. by identifying and creating one or more performance obligations for a given accounting contract

Answer: A,B,E

NEW QUESTION # 34

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