

1Z0-1059-24 Reliable Real Test - 1Z0-1059-24 New Dumps Sheet

1Z0-1059-24

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1Z0-1059-24
Oracle Revenue Management Cloud Service 2024
Implementation Professional
QUESTION & ANSWERS

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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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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q64-Q69):

NEW QUESTION # 64

What are two major changes when comparing the new revenue recognition guidance under ASC 606 and IFRS 15 versus the old standard?

- A. Expected consideration value is applicable to all industries.
- B. Revenue and performance obligation liabilities are not dependent on billing.
- C. Revenue can be recognized for performance obligations only using the "Point in Time" approach.
- D. Pricing estimates cannot be used In the absence of pricing data.

Answer: A,D

NEW QUESTION # 65

Which statement Is True regarding the Customer Contract Source Data Import Template?

- A. It is a predefined Excel FBDI template.
- B. It is a custom template that you are required to build.
- C. It is a predefined Java FBDI template.
- D. It is a predefined HTML FBDI template.

Answer: A

NEW QUESTION # 66

Given the Standalone Selling Price Profile combines all the key setup attributes of pricing into one place, you create all standalone selling prices from the Standalone Selling Price Profiles for all Items or groups of items.

Which three setup attributes are part of a Standalone Selling Price Profile?

- A. SSP Tolerance Usage
- B. Estimated Standalone Selling Prices
- C. Items
- D. Observed Standalone Selling Prices
- E. Pricing Dimension Assignment

Answer: B,D,E

NEW QUESTION # 67

The contract Promised Details tabs includes Selling Amount, Allocated Amount, Revenue Recognized, and Bill.....

Obligation Item	Description	Quantity	UOM	Selling Amount	Allocated Amount	Revenue Recognized	Billed	Pricing Dimension
4001 RM20002	Unlimited Talk ...	2	Month	90.00	60.25	60.25	90.00	CONSUMER-MOBILE PLAN
4002 RM20001	Phone model 01	1	Ea	450.00	477.75	477.75	450.00	CONSUMER-MOBILE PLAN

Details

Line Details Satisfaction Events Line Reference Details

Source Document

Source Document Type: Telecommunication Subscriptions Business Unit: US1 Business Unit Customer Number: 1234567890

Source Document Date: 11/1/16 Legal Entity: US1 Legal Entity Account Number: 1234567890

Performance Obligation

Satisfaction Method: Allow partial Freeze: Relative Revenue: 100%

Satisfaction Status: Fully satisfied Template: Exempt: No

Telecommunication Subscriptions

Product Group: MOBILE PLAN Quote Number: QTE105001

What is the difference between Selling Amount and Allocated Amount?

- A. The Selling Amount is calculated based on Standalone Selling Prices and is used to tie back to your SSP upload or calculation. The Allocated Amount is based on the Billed amount and is ultimately used for the Revenue Recognition amount.
- B. The Selling Amount is calculated based on Standalone Selling Prices and is used for the Revenue Recognition amount. The Allocated Amount is based on the source document sales lines amounts and is ultimately used to tie back to your source document upload.
- C. The Selling Amount is calculated based on the source document sales lines amount and is used for the Revenue Recognition amount. The Allocated Amount is based on the Billed Amount and is used to tie back to your Billing source document upload.
- D. The Selling Amount is calculated based on the source document sales lines amounts and is used to tie back to your source document upload. The Allocated Amount is based on Standalone Selling Price and is ultimately used for the Revenue Recognition amount.

Answer: D

NEW QUESTION # 68

The contract Promised Details tabs includes Selling Amount, Allocated Amount, Revenue Recognized, and Bill.....



What is the difference between Selling Amount and Allocated Amount?

- A. The Selling Amount is calculated based on Standalone Selling Prices and is used to tie back to your SSP upload or calculation. The Allocated Amount is based on the Billed amount and is ultimately used for the Revenue Recognition amount.
- B. The Selling Amount is calculated based on Standalone Selling Prices and is used for the Revenue Recognition amount. The Allocated Amount is based on the source document sales lines amounts and is ultimately used to tie back to your source document upload.
- C. The Selling Amount is calculated based on the source document sales lines amount and is used for the Revenue Recognition amount. The Allocated Amount is based on the Billed Amount and is used to tie back to your Billing source document upload.
- D. The Selling Amount is calculated based on the source document sales lines amounts and is used to tie back to your source document upload. The Allocated Amount is based on Standalone Selling Price and is ultimately used for the Revenue Recognition amount.**

Answer: D

NEW QUESTION # 69

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