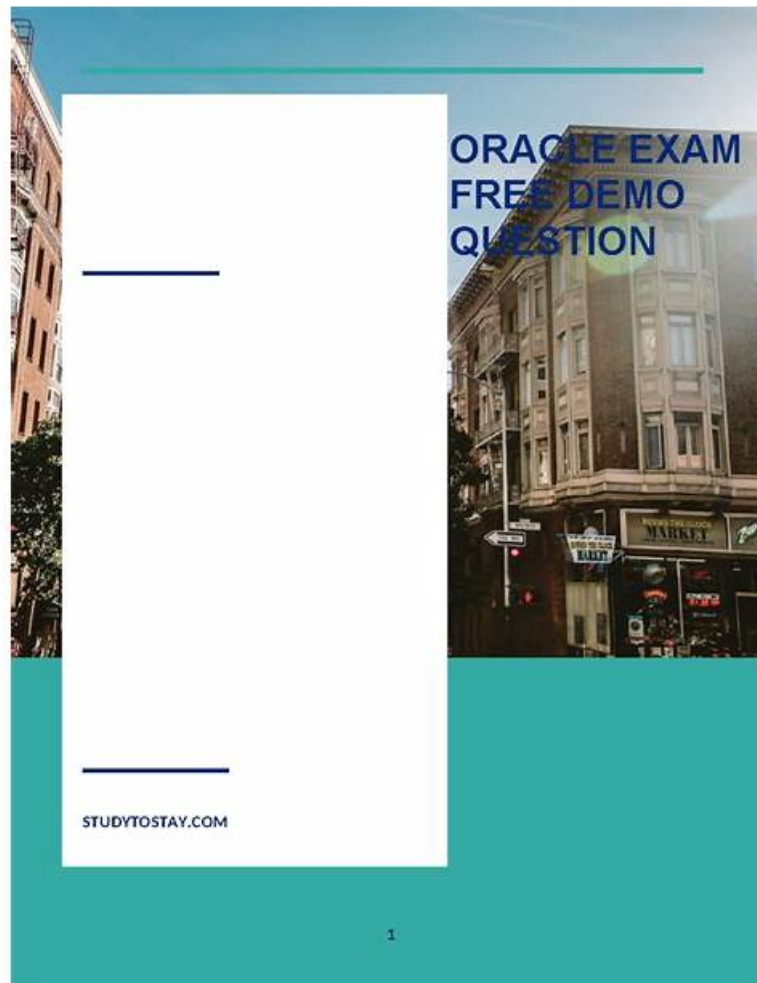


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Oracle 1Z0-1059-24 Exam Syllabus Topics:

| 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">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"> 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"> 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. |

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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q40-Q45):

NEW QUESTION # 40

Revenue Management creates journal entries from a contract In order to recognize revenue properly. Which three event types are used by Revenue Management to create these journal entries?

- A. Standalone Selling Prices Allocated
- B. Initial Performance
- C. Revenue Recognized
- D. Performance Obligation Billed
- E. Performance Obligation Satisfied

Answer: B,C,E

NEW QUESTION # 41

Which setup component Is NOT connected to a Revenue Price Profile?

- A. Contract Identification Rules
- B. Pricing Dimension Segments
- C. Items
- D. Source Document Types

Answer: D

NEW QUESTION # 42

A corporation uses a primary ledger with a currency of USD. The organization's data includes source document lines with amounts expressed in the Euro currency. However, Revenue Management calculates transaction totals, allocations, and creates accounting in

the ledger currency.

What needs to be done in Revenue Management to convert transaction amounts to the USD currency?

- A. Create revenue prices in the Euro currency.
- B. Populate exchange rates in Revenue Price Profile.
- C. Create source document types specifically for Euro documents.
- **D. Populate Conversion Rate Type in System Options.**

Answer: D

Explanation:

<https://docs.oracle.com/en/cloud/saas/financials/r13-update18a/fafm/define-revenue-management.html#FAFRM2371348>

NEW QUESTION # 43

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

Answer: D

NEW QUESTION # 44

You have defined 3 Contract Identification rules: Rule A, Rule B, and Rule C.

You then decide that Rule C needs to be the first rule executed when the "Identify Customer Contracts" process runs.

Which attribute needs to be updated to achieve this objective?

- A. Source Document Type
- B. Default Classification
- C. Freeze Period
- **D. Priority**

Answer: D

NEW QUESTION # 45

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