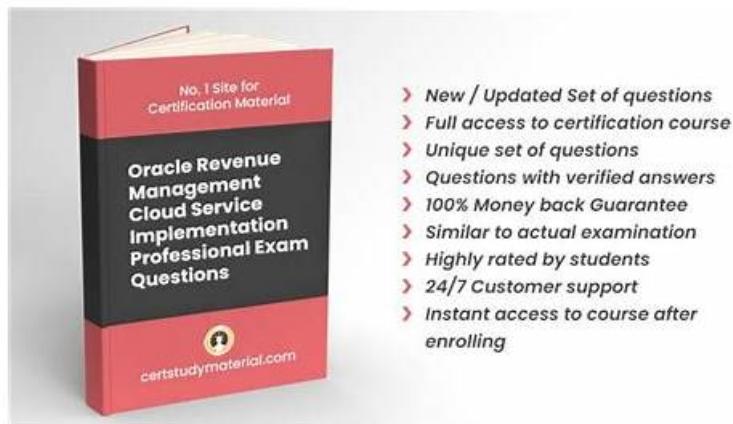


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Oracle 1Z0-1059-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.

Topic 3	<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 4	<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 5	<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.

Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q59-Q64):

NEW QUESTION # 59

Revenue Management integrates with the Subledger Accounting application. Which three services does Subledger Accounting provide to Revenue Management?

- A. stand-alone selling price derivation
- B. centralized accounting solution
- C. General Ledger account derivation based on predefined events
- D. revaluation of assets and liabilities
- E. multiple accounting representations
- F. General Ledger journal creation

Answer: D,E,F

NEW QUESTION # 60

When is it required to populate a value for Performance Satisfaction Plan In a Source Document Type?

Manage Source Document Types



- A. when the Satisfaction Measurement Model Is set to Percentage
- B. when the Satisfaction Measurement Model is set to Amount
- C. when the Satisfaction Measurement Model is set to Period
- D. when the Satisfaction Measurement Model is set to Quantity

Answer: C

NEW QUESTION # 61

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

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

Answer: B

NEW QUESTION # 62

Why Is Satisfaction Method a key element of a Performance Obligation?

- A. because it determines whether revenue for a good or service is recognized Over Time or Point in Time
- B. because it specifies whether revenue has been fully or partially recognized for a good or service
- C. because it calculates the amount of Total Transaction Price allocated to date
- D. because it calculates the percentage of Total Transaction Price allocated to date

Answer: A

NEW QUESTION # 63

If the Contract Identification Rules that you defined for your customer did not group the source data into customer as expected, how would you resolve the issue?

- A. Delete the source data that was imported into Revenue Management and import new source data.
- B. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- C. Run the Discard Customer Contracts program for the relevant contracts, define a new, higher-priority Contract Identification Rule, and run The Identify Customer Contracts program again.
- D. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.
- E. Delete Contracts from the Manage Customer Contracts UI.

Answer: C

NEW QUESTION # 64

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