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Oracle Revenue Management Cloud Service 2021 Implementation Essentials

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Oracle 1Z0-1059-26 Exam Syllabus Topics:

Section

Objectives

- | | |
|---------------------------|--|
| Integration and Reporting | <ul style="list-style-type: none">- Reporting and analytics<ul style="list-style-type: none">• 1. Period close reporting• 2. Revenue dashboards and reports- Integration with Oracle Cloud ERP<ul style="list-style-type: none">• 1. Subledger accounting integration• 2. Source systems data ingestion |
|---------------------------|--|

	- Setup and functional configuration
	• 1. Source document and transaction mapping • 2. Revenue management setup tasks
Implementation and Configuration	- Pricing and allocation rules
	• 1. Standalone selling price (SSP) configuration • 2. Revenue allocation rules setup
	- Revenue standards overview
	• 1. Performance obligations identification • 2. IFRS 15 / ASC 606 principles
Revenue Management Cloud Service Fundamentals	- Core concepts of Revenue Management Cloud
	• 1. Revenue lifecycle and recognition principles • 2. Subscription and contract revenue concepts
	- Revenue recognition events
	• 1. Revenue scheduling and accounting entries • 2. Revenue adjustments and reallocation
Revenue Recognition Processing	- Contract processing
	• 1. Performance obligation fulfillment • 2. Contract modification handling

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最新的 Oracle Cloud 1Z0-1059-26 免費考試真題 (Q84-Q89):

問題 #84

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 Contracts from the Manage Customer Contracts UI.
- B. Delete the source data that was imported into Revenue Management and import new source data.
- C. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- **D. 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.**
- E. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.

答案: D

問題 #85

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.

Which two options are available In Revenue Management to convert transaction amounts to the USD currency?

- A. Provide currency conversion details in the Revenue Basis Data Import Template.
- **B. Run the Revenue Management translation process.**
- C. Select Conversion Rate Type in the Source Document Type setup.
- **D. Enter Conversion Rate Type in System Options.**
- E. Enter exchange rate information in Standalone Selling Price Profile.

答案： B,D

問題 #86

Which statement does NOT describe how revenue is handled under the latest standards under ASC 606 and IFRS 15?

- A. Liability is a list of goods and services you actually owe to the customers for future satisfaction via transfer.
- **B. You accrue for goods and services that you owe to customers because either you or they have relied on the contract. You no longer defer revenue.**
- C. You calculate the liability at inception and book it when either party acts. An Act could be shipping or invoicing.
- D. You value the accrual at estimated consideration and it is a monetary debt.
- E. You book the invoiced amount to the P&L when you meet the regulatory definition by Industry.

答案： B

問題 #87

When deciding how to set up the system to recognize revenue, it is important to understand the extent of revenue deferral and the subsequent timing of revenue recognition. Which two statements are true when you consider that recognition depends on the nature of the contingency? (Choose two)

- A. Payment-based contingencies do not always require payment before the contingency can be removed and revenue recognized
- B. Time-based contingencies must not expire before the contingency can be removed and revenue recognized
- C. Time-based contingencies can expire, but the contingency will have to be removed manually before the revenue is recognized if payment is not due yet
- **D. Post-billing customer acceptance clauses must expire (implicit acceptance), or be manually accepted (explicit acceptance), before the contingency can be removed and revenue recognized.**
- **E. Pre-billing customer acceptance clauses require the recording of customer acceptance in the feeder system, or its expiration, before importing into Receivables for invoicing. Customer acceptance or its expiration**

答案： D,E

問題 #88

After defining a pricing dimension structure for a customer, you must define a pricing dimension structure instance.

Which two attributes on the structure instance are inherited from the structure definition?

- A. the Query Required option
- B. the Displayed option
- **C. the shape: Same number of segments and order**
- **D. whether Dynamic Combination Creation Allowed is enabled**
- E. the value sets

答案： C,D

問題 #89

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