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Oracle Revenue Management Cloud Service 2026 Implementation Professional Sample Questions (Q79-Q84):

NEW QUESTION # 79

In Revenue Management the Selling Amount and Allocated Amount may be different. How does Revenue Management account for this difference?

- A. It Tracks the difference in a Write-Off Allocation Account at the contract line level.
- B. It tracks the difference in a Write-off Allocation Account at the contract level.
- **C. It tracks the difference in a Discount Allocation Account at the contract line level.**
- D. It tracks the difference In a Discount Allocation Account at the contract level.

Answer: C

NEW QUESTION # 80

Which statement is true regarding natural accounts: Contract Liability, Contract Asset, Price Variance, and Contract Discount?

- A. If nonexistent, these accounts need to be added to the chart of accounts.
- B. These accounts are not relevant to Revenue Management.
- C. If nonexistent, these accounts are added automatically to the chart of accounts.
- D. These accounts are optional in Revenue Management.

Answer: C

NEW QUESTION # 81

Which three tasks can be performed In the Revenue Management Work Area?

- A. Edit Contract Identification Rules.
- B. Manage contracts in "Pending Allocation" status.
- C. Review Performance Satisfaction Plans.
- D. Review Observed Standalone Selling Prices.
- E. Review Revenue Price Profiles.
- F. Manage contracts in "Pending Review" status.

Answer: B,D,F

NEW QUESTION # 82

What is a contract modification?

- A. a revision or correction to the estimate of variable consideration made at inception
- B. a change to the contract caused by negotiation with the customer
- C. a change (modification) to the contract data
- D. an increase or decrease in expected collectability

Answer: B

NEW QUESTION # 83

In order to have Revenue Management calculate Observed Standalone Selling Prices, four steps must be completed. Which two are NOT included in the four step process?

- A. Run the Calculate Observed Standalone Selling Prices program
- B. Review the calculated OSSP.
- C. Run Create Accounting.
- D. Approve the OSSP by establishing it.
- E. Close the previous period.
- F. Categorize standalone sales by performance obligation.

Answer: A,F

NEW QUESTION # 84

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