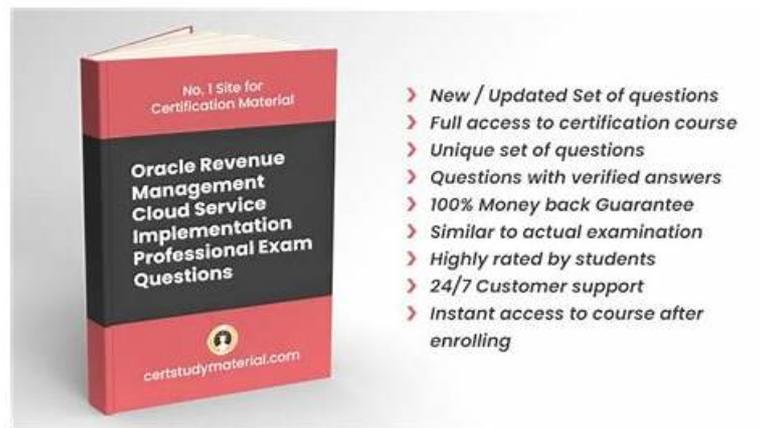


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## Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q31-Q36):

### NEW QUESTION # 31

After analyzing sales documents for your organization, you conclude that it will be appropriate to group transaction lines by customer to create contracts in Revenue Management.

Which predefined Contract Identification Rule can be used in this case?

- A. Identify Customer Contract Based on Source Document
- B. Identify Customer Contract Based on Source System
- C. Identify Customer Contract Based on Party
- D. Identify Customer Contract Based on Source Document Line

**Answer: A**

### NEW QUESTION # 32

Your customer ships machines, and can recognize revenue for each machine after the machine has been delivered to a customer without waiting for complete satisfaction of an entire performance obligation. How would you configure Satisfaction Method (SM) and Satisfaction Measurement Model (SMM) in Revenue Management to recognize revenue for these performance obligations at a point in time?

- A. by setting SM to "Requires Complete" and SMM to "Percent"
- **B. by setting SM to "Requires Complete" and SMM to "Period"**
- C. by setting SM to "Requires Complete" and SMM to "Quantity"
- D. by setting SM to "Allow Partial" and SMM to "Quantity"
- E. by setting SM to "Allow Partial" and SMM to "Period"

**Answer: B**

### NEW QUESTION # 33

Which setup is required to enable integration between Order Management and Revenue Management?

- A. Define an Implied performance obligation template to create performance obligations associated to sales orders and return material authorizations.
- B. Configure settings in the Order Management section of the Manage Integrations for Revenue Management page.
- C. Add Order Management in the Manage Trading Community Source Systems page.
- D. Create custom program to extract sales order and fulfillment data from Order Management.
- **E. Define a source document type for the Order Management application and set satisfaction measurement model to quantity.**
- F. Assign Extraction Start Date for source document type DOO Sales Order in the Manage System Options for Revenue Management page.

**Answer: E**

### NEW QUESTION # 34

Which of the following is NOT a feature of personalization?

- A. Selecting default language
- **B. Changing text font**
- C. Saving searches
- D. Configuring table columns

**Answer: B**

### NEW QUESTION # 35

Given Oracle Revenue Management Cloud has predefined integration with Oracle E-Business Suite Financials, which two steps are NOT part of the steps to configure EBS for integration with Revenue Management Cloud?

- **A. Map the EBS Chart of Accounts to the Cloud General Ledger.**
- **B. Run the Deploy System Options process.**
- C. Apply appropriate patches to EBS.
- D. Set the Profile Option AR: Source System Value for Revenue Management.
- E. Set the System Options in EBS Receivables on the Revenue Management tab.

**Answer: A,B**

### NEW QUESTION # 36

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