

# 1Z0-1059-24 Latest Test Practice | Frequent 1Z0-1059-24 Updates



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### Oracle 1Z0-1059-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q18-Q23):

### NEW QUESTION # 18

What is a Standalone Selling Price (SSP)?

- A. the sum of the SSPs of the components
- B. the price you would use if you sold to a customer separately
- C. the list price
- D. the average of your bundled price

**Answer: B**

### NEW QUESTION # 19

Given the Standalone Selling Price Profile combines all the key setup attributes of pricing into one place, you create all standalone selling prices from the Standalone Selling Price Profiles for all Items or groups of items.

Which three setup attributes are part of a Standalone Selling Price Profile?

- A. Items
- B. Observed Standalone Selling Prices
- C. Pricing Dimension Assignment
- D. Estimated Standalone Selling Prices
- E. SSP Tolerance Usage

**Answer: B,C,D**

### NEW QUESTION # 20

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. 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
- B. Post-billing customer acceptance clauses must expire (implicit acceptance), or be manually accepted (explicit acceptance), before the contingency can be removed and revenue recognized.
- C. Time-based contingencies must not expire before the contingency can be removed and revenue recognized
- D. 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
- E. Payment-based contingencies do not always require payment before the contingency can be removed and revenue recognized

**Answer: A,B**

### NEW QUESTION # 21

The contract Promised Details tabs includes Selling Amount, Allocated Amount, Revenue Recognized, and Bill.....

Obligation Item	Description	Quantity	UOM	Selling Amount	Allocated Amount	Revenue Recognized	Billed	Pricing Dimension
4001 1002002	Unlimited Talk	2	Months	96.00	68.25	68.25	96.00	CONSUMER MOBILE PLAN
4001 1002001	Phone	1	Ea	450.00	422.75	422.75	450.00	CONSUMER MOBILE PLAN

**Details**

Law Details | Subscription Events | Line Reference Details

**Source Document**

Source Document Type	Telecommunication Subscriptions	Business Unit	US1 Business Unit	Cash
Source Document Date	11/1/16	Legal Entity	US1 Legal Entity	Account No.

**Performance Obligation**

Satisfaction Method	Allow partial	Invoice	Relative Dev.
Satisfaction Status	Fully satisfied	Template	Exam

**Telecommunication Subscriptions**

Product Group: MOBILE PLANS | Quote Number: QTE100001

What is the difference between Selling Amount and Allocated Amount?

- A. The Selling Amount is calculated based on the source document sales lines amounts and is used to tie back to your source document upload. The Allocated Amount is based on Standalone Selling Price and is ultimately used for the Revenue Recognition amount.
- B. The Selling Amount is calculated based on the source document sales lines amount and is used for the Revenue Recognition amount. The Allocated Amount is based on the Billed Amount and Is used to tie back to your Billing source document upload.
- C. The Selling Amount is calculated based on Standalone Selling Prices and is used to tie back to your SSP upload or calculation. The Allocated Amount is based on the Billed amount and is ultimately used for the Revenue Recognition amount.
- D. The Selling Amount is calculated based on Standalone Selling Prices and is used for the Revenue Recognition amount. The Allocated Amount is based on the source document sales lines amounts and is ultimately used to tie back to your source document upload.

Answer: A

### NEW QUESTION # 22

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

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

Answer: A,B,E

### NEW QUESTION # 23

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