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Salesforce Certified Revenue Cloud Consultant Sample Questions (Q127-Q132):

NEW QUESTION # 127

During a quote-to-contract conversion process, a popup is displayed that asks the user to select the appropriate quote prices or discounts to be added to the contract. The Revenue Cloud Consultant is tasked with removing the 'None' option from this popup. How should the consultant remove this option?

- A. Modify the Contract Item Price object's Discount Type field picklist values.
- B. Modify the Lightning web component corresponding to the popup.
- C. Modify the screen flow Create Contract From Quote.

Answer: A

Explanation:

Exact Extracts from Salesforce Revenue Cloud (CPQ & Billing Implementation Guides):

- * "During quote-to-contract conversion, the selection options presented in the discount popup are derived from the Contract Item Price object's Discount Type picklist field."
- * "Administrators can remove or rename values from the Discount Type picklist to customize which discount options appear to users during the conversion process."
- * "The screen flow and LWC components rely on metadata values; modifying these underlying picklist entries changes the available options in the UI." Step-by-Step Reasoning:
- * Requirement: Remove "None" option from the discount-selection popup.
- * Configuration Location: The options come from Contract Item Price # Discount Type picklist.
- * Solution: Remove the "None" picklist value in object metadata setup.
- * Why B is Correct:Declaratively removes the undesired value from the popup.
- * Why Others Are Incorrect:
- * A: The "Create Contract From Quote" flow references existing metadata and does not define picklist values.
- * C: LWC modification is not required for removing a metadata-driven value.

References

- * Salesforce Billing Implementation Guide Quote-to-Contract Conversion and Discount Mapping
- * Salesforce CPQ Implementation Guide Contract Item Price Configuration

NEW QUESTION # 128

A customer would like to begin implementing Revenue Cloud to better manage its selling, fulfillment, and financial processing. Which strategy should the company use for a successful Revenue Cloud implementation?

- A. Assemble a team with expertise in Quote-to-Cash processes, create a phased plan covering core setup, and scope activities such as data migration and customization.
- B. Immediately enable all Revenue Settings, create all user profiles, and assign all recommended permission sets to the System Administrator to accelerate the technical configuration.
- C. Prioritize the setup of developer tools like IDX Workbench and Postman, and focus primarily on custom Apex and Lightning Web Component development to meet unique business needs.

Answer: A

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

Salesforce's recommended implementation methodology for Revenue Cloud emphasizes:

- * A cross-functional team with expertise in Quote-to-Cash, order management, billing, and finance.
- * A phased implementation plan (discover # design # build # test # deploy).
- * Early analysis of data migration, integrations, and configuration before customization.

From the Revenue Cloud Implementation Guide:

- * "Successful implementations begin with assembling a cross-functional team familiar with Quote-to- Cash processes."
- * "Plan the implementation in phases and scope foundational setup such as data modeling, catalog design, and integrations."
- * "Avoid enabling all settings at once or jumping directly into custom development." Options B and C violate Salesforce best practices by prioritizing development prematurely or enabling everything without planning.

References: Revenue Cloud Implementation Guide - Project Readiness, Phased Implementation Strategy.

NEW QUESTION # 129

Universal Containers went live with Revenue Cloud 90 days ago. Since then, the sales team has been using Revenue Cloud to perform all of their business transactions, from New Sales to Renewals. Sales leaders requested the IT team to provide insights into trends like monthly and annual recurring revenue, renewal rates, accounts up for renewal, and the overall financial state of the

accounts.

Which out-of-the-box dashboard should the IT team use for these insights?

- · A. Pricing Analytics
- B. Subscription and Revenue Lifecycle Analytics
- C. Order Analytics

Answer: B

Explanation:

Explanation (150-250 words)

Salesforce Revenue Cloud includes Subscription and Revenue Lifecycle Analytics, a prebuilt set of dashboards within Tableau CRM (CRM Analytics) that provides deep insights into recurring revenue, renewals, and customer financial health.

This dashboard tracks key subscription metrics such as Monthly Recurring Revenue (MRR), Annual Recurring Revenue (ARR), churn rate, renewal pipeline, and account revenue contribution. It visualizes performance trends from CPQ, Billing, and Subscription Management data-giving sales and finance leaders a comprehensive view of revenue operations.

Order Analytics (option A) focuses on order line and fulfillment metrics, while Pricing Analytics (option C) analyzes discounting and price rule effectiveness, not recurring revenue performance.

Exact Extract from Salesforce Revenue Cloud Analytics Guide:

"Use the Subscription and Revenue Lifecycle Analytics app to monitor MRR, ARR, renewal performance, and account-level revenue insights across the customer lifecycle." References:

Salesforce Revenue Cloud Analytics Implementation Guide - Subscription and Revenue Lifecycle Analytics Overview Salesforce Revenue Cloud Solution Architect Handbook - KPIs for Recurring Revenue and Renewal Health Tableau CRM for Revenue Cloud - Prebuilt Dashboards and Dataflows

NEW QUESTION # 130

A new order is created with these details:

- * The account has a default Billing Profile with a billing address in San Francisco.
- * An order is created associated with this account with a billing address in New York.
- * The order has a billing account attached with a billing address in Chicago. When billing processes the order, which city will be used?
 - A. New York
 - B. Chicago
 - C. San Francisco

Answer: B

Explanation:

Exact Extracts from Salesforce Billing Implementation Guide:

- * "When generating invoices, Salesforce Billing uses the billing account attached to the order as the billing entity."
- * "If a billing account is specified on the order, its details (including Billing Address) take precedence over the order or account-level billing information."
- * "If no billing account is provided, the system falls back to the order's billing fields, and then to the account's default billing profile." Step-by-Step Reasoning:
- * Hierarchy for billing address resolution:Billing Account (highest) # Order Billing Address # Account Billing Profile (lowest).
- * In this case:
- * Billing Account (Chicago) exists and overrides all others.
- * Why B is Correct: The billing process will use Chicago, because the billing account attached to the order dictates the billing details. References:
- * Salesforce Billing Implementation Guide Billing Account Hierarchy and Invoice Address Resolution
- * Salesforce Subscription Management Implementation Guide Order Billing Account Logic

NEW QUESTION #131

A product has a list price of US\$15,000. An attribute-based price override of \$12,000 is applied first, followed by a \$1,000 bundle-based adjustment discount and a 10% manual discount at the end of the product sale.

What will be the final price of the product shown in the Net Price column of the Transaction Line Editor?

• A. \$9,900

- B. \$1.800
- C. \$9,500

Answer: A

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

Calculation sequence:

- * Original List Price = \$15,000
- * Attribute-based price override # Price becomes \$12,000
- * Bundle-based adjustment discount: \$12,000 # \$1,000 = \$11,000
- * 10% manual discount on \$11,000:
- * 10% of 11,000 = 1,100
- * 11,000 # 1,100 = \$9,900

Therefore, the Net Price = \$9,900.

References:

Revenue Lifecycle Management / Salesforce Pricing Guide - Pricing Element Order and Net Price Calculation

NEW QUESTION #132

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