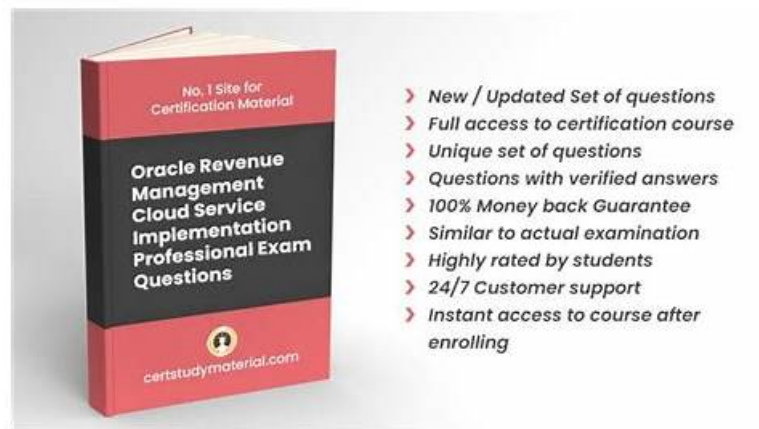


# Quiz 2026 1Z0-1059-24: Oracle Revenue Management Cloud Service 2024 Implementation Professional Latest Interactive Questions



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

Topic	Details
Topic 1	<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 2	<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 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>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>
Topic 5	<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>

## Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q77-Q82):

### NEW QUESTION # 77

You define a Contract Identification Rule that uses the following source document attributes to match transaction lines:

Bill-to Customer Party Identifier

Extensible Header Character Attribute 4

Based the data displayed:

* Business unit name	* Legal entity name	Bill-to customer reference in the source system	Extensible Header Character Attribute 2	Extensible Header Character Attribute 3	Extensible Header Character Attribute 4
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2001	QTE177001
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2002	QTE177001
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2003	QTE177003
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2004	QTE177004
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2005	QTE177004

How many contracts will be created In Revenue Management?

- A. 0
- B. 1
- **C. 2**
- D. 3
- E. 4

Answer: C

### NEW QUESTION # 78

You define a Performance Obligation Identification Rule that uses the following matching attribute to group source document lines:

Extensible Line Character Attribute 7

Based on the data displayed:

Bill To Customer Reference	Extensible Line Character Attribute 7	Extensible Line Character Attribute 8
7394691	Warranty	490275
7394691	Device A	490276
7394691	Device A	490277
7394691	Device B	490278
7394691	Data Plan Standard	490279
7394691	Data Plan Platinum	490280

How many performance obligations will be created In Revenue Management?

- A. 0
- **B. 1**
- C. 2
- D. 3

**Answer: B**

#### NEW QUESTION # 79

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

**Answer: A,C**

#### NEW QUESTION # 80

Which three types of reference data critical to the Integration of a source system need to be synchronized between an external system and Revenue Management?

- **A. Customers**
- B. Receivables configurations
- **C. Inventory items**
- D. Suppliers
- E. Banks, branches and bank accounts
- **F. Business Units**

**Answer: A,C,F**

#### NEW QUESTION # 81

How many tabs does the Customer Contract Source Data Import Template have?

- A. two tabs that store data for the VRM\_SOURCE\_DOCUMENTS and VRM\_SOURCE\_DOC\_LINES tables respectively
- **B. three tabs that store data for the VRM\_SOURCE\_DOCUMENTS, VRM\_SOURCE\_DOC\_LINES, and VRM\_SOURCE\_DOC\_SUB\_LINES tables respectively**
- C. four tabs that store data for the
- D. one tab that stores data for the VRM\_SOURCE\_DOCUMENTS table

**Answer: B**

Explanation:

You can import source transactions using the Customer Contract Source Data Import process. Customer Contract Source Data Import uses three interface tables--one parent table and two child tables--to represent source documents, source document lines, and source document sub-lines. The parent table, VRM\_SOURCE\_DOCUMENTS contains the source document information. The child tables contain the following information for a given interface line record: VRM\_SOURCE\_DOC\_LINES contains source document line details; VRM\_SOURCE\_DOC\_SUB\_LINES contains source document sub line details

## NEW QUESTION # 82

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