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Oracle 1Z0-1059-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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 FBDI templates, processing customer contract source documents, analyzing accounting entries, and navigating the Revenue Management user interface.
Topic 4	<ul style="list-style-type: none">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.
Topic 5	<ul style="list-style-type: none">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.

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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q45-Q50):

NEW QUESTION # 45

A corporation does not have historical Standalone Selling Prices stored in Revenue Management. Which two options are available to help the corporation establish Standalone Selling Prices?

- A. Run the Calculate Observed Standalone Selling Prices program to derive prices.
- B. Navigate to the Revenue Management Work Area and enter estimated prices manually for a specific customer contract in the browser user Interface.
- C. Navigate to the "Manage Standalone Selling Profiles" page and download spreadsheet template to enter estimated prices manually.
- D. Load estimated process to table VRM_SOURCE_DOCUMENTS using SQL script.
- E. Use the Revenue Basis Data Import FBDI template to load unit standalone selling prices.
- F. Navigate to the "Manage Standalone Selling Profiles" page and enter estimated prices manually for a given profile In the browser user Interface.

Answer: A,C

NEW QUESTION # 46

Which configuration component is Source Document Type NOT connected to?

- A. Contract Identification Rules
- B. Revenue Price Profile
- C. Performance Obligation Identification Rules
- D. Revenue Management System Options
- E. Performance Obligation Template

Answer: B

NEW QUESTION # 47

Which statement Is True regarding the Customer Contract Source Data Import Template?

- A. It Is a predefined HTML FBDI template.
- B. It is a predefined Excel FBDI template.
- C. It is a custom template that you are required to build.
- D. It is a predefined Java FBDI template.

Answer: B

NEW QUESTION # 48

A corporation uses a primary ledger with a currency of USD. The organization's data includes source document lines with amounts expressed in the Euro currency. However, Revenue Management calculates transaction totals, allocations, and creates accounting in the ledger currency.

Which two options are available In Revenue Management to convert transaction amounts to the USD currency?

- A. Provide currency conversion details in the Revenue Basis Data Import Template.
- B. Enter Conversion Rate Type in System Options.
- C. Select Conversion Rate Type in the Source Document Type setup.

- D. Run the Revenue Management translation process.
- E. Enter exchange rate information in Standalone Selling Price Profile.

Answer: B,D

NEW QUESTION # 49

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 # 50

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