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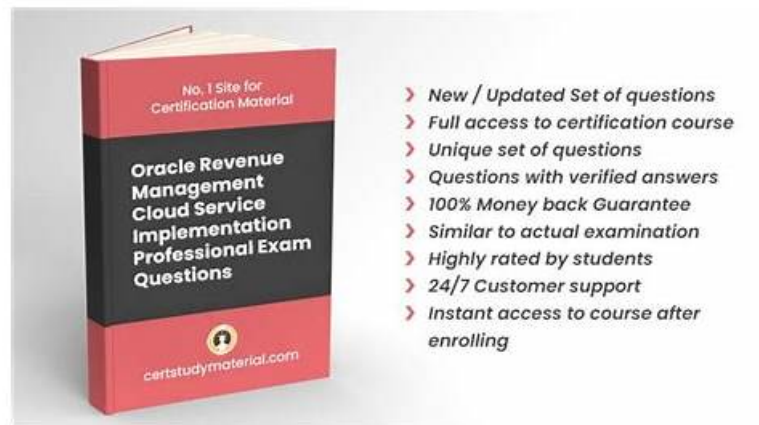

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Oracle 1Z0-1059-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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.
Topic 5	• 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.

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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q59-Q64):

NEW QUESTION # 59
The Contracts Requiring Attention user Interface has three tabs: Pending Review, Pending Allocation, and Pending Revenue Recognition.
What would cause a contract to be In the Pending Review tab?

- A. The contract is missing satisfaction events.
- B. The contract is missing standalone selling prices at the promised detail level or at obligation level.
- C. The contract is missing Billing data.
- D. The total Transaction Price is over the user-defined threshold amount.

Answer: D

Explanation:
Accounting contracts with a total transaction price that is greater than the user-defined threshold amount you defined in your system options. Contracts in this list are significant value contracts.

NEW QUESTION # 60
A corporation uses a pricing policy that considers deal size to calculate price per unit for its products. For example:

Deal Size	Price Per Unit
Less than $50,000	$100.00
More than $50,000	$85.00

Which Price Band Segment Label would be appropriate to use in this case?

- A. Deal Size Band
- B. Quantity Band
- C. Set Band
- D. Amount Band

Answer: D

NEW QUESTION # 61
The contract Promised Details tabs includes Selling Amount, Allocated Amount, Revenue Recognized, and Bill.......

Performance Obligations | Promised Details

ORACLE®

Actions ▼ View ▼

	Obligation Item	Description	* Quantity	UOM	Selling Amount	Allocated Amount	Revenue Recognized	Billed	Pricing Dimension
▶	4001 RM20002	Unlimited Talk ...	2	Month	96.00	68.25	68.25	96.00	CONSUMER-MOBILE PLAN
▶	4002 RM20001	Phone model 01	1	Ea	450.00	477.75	477.75	450.00	CONSUMER-MOBILE PLAN

⊿ Details

Line Details   Satisfaction Events   Line Reference Details

Source Document

Source Document Type   Telecommunication Subscriptions   Business Unit   US1 Business Unit   Cu

Source Document Date   11/1/16   Legal Entity   US1 Legal Entit   Account I

Performance Obligation

Satisfaction Method   Allow partial   Freeze   Relative R

Satisfaction Status   Fully satisfied   Template   Exa

⊿ Telecommunication Subscriptions

Product Group   MOBILE PLAN   Quote Number   QTE105001

What is the difference between Selling Amount and Allocated Amount?

- A. 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.
- 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 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.
- 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: C

NEW QUESTION # 62

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

Answer: A,D

NEW QUESTION # 63

Which is NOT a required piece of information when importing contract header Information from a source file?

- A. Source System
- B. Record Type
- C. Date of Source Document
- D. Currency code of source document
- E. Source Document Unique Identifier Number 1

- F. Source Document Type code

Answer: E

NEW QUESTION # 64

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