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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11

When is it required to populate a value for Performance Satisfaction Plan In a Source Document Type?



- A. when the Satisfaction Measurement Model is set to Quantity
- B. when the Satisfaction Measurement Model Is set to Percentage
- C. when the Satisfaction Measurement Model is set to Period
- D. when the Satisfaction Measurement Model is set to Amount

Answer: C

NEW QUESTION # 12

Your organization is selling a warranty plan to customers that covers appliances for one year. Revenue must be recognized gradually by month until the warranty expires.

Which Revenue Scheduling Rule Type needs to be defined for the Performance Satisfaction Plan?

- A. Partial Schedule
- B. Daily Revenue Rate, All Periods
- C. Daily Revenue Rate
- D. Fixed Schedule
- E. Daily Revenue Rate, Partial Periods
- F. Variable Schedule

Answer: D

NEW QUESTION # 13

Revenue Management creates journal entries from a contract in order to recognize revenue properly. Which three event types are used by Revenue Management to create these journal entries?

- A. Performance Obligation Billed
- B. Performance Obligation Satisfied
- C. Standalone Selling Prices Allocated
- D. Initial Performance
- E. Revenue Recognized

Answer: B,D,E

NEW QUESTION # 14

When is it required to populate the number of periods and percentage of revenue (seen in the image below) while defining a revenue scheduling rule?

The screenshot shows the 'Create Revenue Scheduling Rule' dialog box. It includes fields for 'Set' (Common Set), 'Name', 'Description', 'Type' (Number of Periods), and a 'Deferred revenue' checkbox. Below these is a 'Schedule' table with columns 'Period Number', 'Percentage', and 'Rule Date'. The table is currently empty, showing 'No data to display.' and a 'Total' row with '0' in the Percentage column. The Oracle logo is visible at the bottom right.

- A. when the Deferred Revenue box is checked
- B. when Context Values are populated
- C. when the Type is Fixed or Variable
- D. when it is a business requirement

Answer: C

NEW QUESTION # 15

If the Contract Identification Rules that you defined for your customer did not group the source data into customer as expected, how would you resolve the issue?

- A. Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- B. Delete Contracts from the Manage Customer Contracts UI.
- C. Delete the source data that was imported into Revenue Management and import new source data.
- **D. Run the Discard Customer Contracts program for the relevant contracts, define a new, higher-priority Contract Identification Rule, and run The Identify Customer Contracts program again.**
- E. Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.

Answer: D

NEW QUESTION # 16

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