

1Z0-1059-24 Passing Score | 1Z0-1059-24 Simulations Pdf



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There are more and more people to try their best to pass the 1Z0-1059-24 exam, including many college students, a lot of workers, and even many housewives and so on. These people who want to pass the 1Z0-1059-24 exam have regard the exam as the only one chance to improve themselves and make enormous progress. So they hope that they can be devoting all of their time to preparing for the 1Z0-1059-24 Exam, but it is very obvious that a lot of people have not enough time to prepare for the important exam. Just like the old saying goes, the spirit is willing, but the flesh is weak.

Oracle 1Z0-1059-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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">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 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.

Pass Guaranteed Quiz 2026 Reliable 1Z0-1059-24: Oracle Revenue Management Cloud Service 2024 Implementation Professional Passing Score

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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q19-Q24):

NEW QUESTION # 19

Revenue tracks several amounts associated to a customer contract, for example, selling amount, allocated amount, and billed amount. What is allocated amount?

- A. stand-alone selling price assigned to the promised detail line
- B. transaction price derived from the source system line import
- C. revenue recognized for each performance obligation
- D. **transaction price distributed to each performance obligation**

Answer: D

NEW QUESTION # 20

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.

What needs to be done in Revenue Management to convert transaction amounts to the USD currency?

- A. Create revenue prices in the Euro currency.
- B. Populate exchange rates in Revenue Price Profile.
- C. **Populate Conversion Rate Type in System Options.**
- D. Create source document types specifically for Euro documents.

Answer: C

Explanation:

<https://docs.oracle.com/en/cloud/saas/financials/r13-update18a/fafrm/define-revenue-management.html#FAFRM2371348>

NEW QUESTION # 21

The contract Promised Details tabs includes Selling Amount, Allocated Amount, Revenue Recognized, and Bill.....

The screenshot shows the Oracle Revenue Management Cloud interface. At the top, there are tabs for 'Performance Obligations' and 'Promised Details'. The main area displays a table of obligations with the following data:

Obligation Item	Description	Quantity	UOM	Selling Amount	Allocated Amount	Revenue Recognized	Billed	Pricing Dimension
4001 RM20002	Unlimited Talk ...	2	Month	95.00	68.25	68.25	95.00	CONSUMER-MOBILE PLAN
4002 RM20001	Phone model 01	1	Ea	450.00	477.75	477.75	450.00	CONSUMER-MOBILE PLAN

Below the table, there is a 'Details' section with tabs for 'Line Details', 'Satisfaction Events', and 'Line Reference Details'. The 'Line Details' tab is selected. It shows the following details for the first line item:

- Source Document:**
 - Source Document Type: Telecommunication Subscriptions
 - Source Document Date: 11/1/15
 - Business Unit: US1 Business Unit
 - Legal Entity: US1 Legal Entity
 - Customer Number: (partially visible)
 - Account Number: (partially visible)
- Performance Obligation:**
 - Satisfaction Method: Allow partial
 - Satisfaction Status: Fully satisfied
 - Freeze: (checkbox)
 - Template: (checkbox)
 - Relative Revenue: (checkbox)
 - Exempt: (checkbox)
- 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 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.
- B. 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.
- 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 # 22

Given Oracle Revenue Management Cloud has predefined integration with Oracle E-Business Suite Financials, which two steps are NOT part of the steps to configure EBS for integration with Revenue Management Cloud?

- A. Map the EBS Chart of Accounts to the Cloud General Ledger.
- B. Set the Profile Option AR: Source System Value for Revenue Management.
- C. Apply appropriate patches to EBS.
- D. Set the System Options in EBS Receivables on the Revenue Management tab.
- E. Run the Deploy System Options process.**

Answer: A,E

NEW QUESTION # 23

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

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

Answer: B

NEW QUESTION # 24

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