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>> Detailed Rev-Con-201 Answers <<

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Salesforce Certified Revenue Cloud Consultant Sample Questions (Q84-Q89):

NEW QUESTION #84

What are the steps a user should take to Renew an Asset?

- A. Create Renewal Quote with Asset, Create Order, Create Contract
- B. Create Renewal Quote with Asset, Create Order, Activate Order
- C. Create Renewal Quote with Asset, Create Contract, Activate Contract

Answer: B

Explanation:

Explanation (150-250 words)

The Renewal process in Salesforce Revenue Cloud begins with creating a Renewal Quote based on existing Assets (representing active subscriptions or entitlements). The Renewal Quote inherits pricing, terms, and quantities from the current assets and allows for updates such as upsells or discounts.

Once the Renewal Quote is approved, it is converted into an Order, and upon Order activation, Salesforce automatically generates

new Assets (and optionally renewal Contracts if managed through Subscription Management).

Therefore, the correct renewal flow is:

- * Create Renewal Quote with linked Assets.
- * Create Order from the Renewal Quote.
- * Activate Order, triggering renewal assetization and lifecycle continuation.

Option A skips the order creation step, and option C incorrectly orders contract creation after the order but before activation. Exact Extract from Salesforce Subscription Management Implementation Guide:

"Renewals begin with a renewal quote referencing active assets. When converted to an order and activated, Salesforce generates renewed assets and continues lifecycle tracking." References:

Salesforce Subscription Management Implementation Guide - Renewal Process Overview Salesforce CPQ Implementation Guide - Renewal Quotes and Orders Salesforce Revenue Cloud Data Model - Asset Lifecycle during Renewal

NEW QUESTION #85

A product designer created the necessary products and bundles using Product Catalog Management. However, users are not able to see the products while preparing quotes.

Which action should the product designer take to resolve this?

- A. Select the appropriate pricing procedure in the Salesforce Pricing Setup.
- B. Select the appropriate context definition in the Product Discovery Settings.
- C. Select the appropriate product selling model for each of the products.

Answer: B

Explanation:

When using Product Catalog Management in Salesforce Revenue Cloud, visibility of products during quote creation (especially through Product Discovery) is controlled by the Context Definition. Contexts allow administrators to define when and for whom products are visible during the product selection process, based on criteria like sales channels, quote type, or other business rules. If products are not appearing during quote preparation, it is often due to a missing or misconfigured context definition. Assigning the correct Context Definition in Product Discovery Settings ensures that products and bundles are available during quoting based on business logic.

Option A (selecting a selling model) affects how the product is priced and billed, but not its visibility.

Option B (pricing procedure) impacts price calculations, not product discovery or visibility.

Exact Extracts from Salesforce Revenue Cloud Documents:

- * CPQ Implementation Guide "Product Discovery Configuration": "Ensure that context definitions are properly set so that products appear under the right conditions during quoting. Missing contexts will result in products not being visible to end users."
- * Revenue Cloud Product Catalog Guide "Using Context for Product Availability": "Context Definitions act as filters for product discovery. Without proper context mapping, products may not show up for selection." References:

Salesforce CPQ Implementation Guide

Product Catalog Management Documentation

Revenue Cloud Product Discovery Settings Guide

NEW QUESTION #86

A company is offering a subscription service with a standard monthly price of US\$200. The proration settings are as follows:

- * Proration Period: Monthly
- * Period Boundary: Align to Calendar
- * Partial Periods Allowed: Yes

A customer begins their subscription on March 20, 2021, and ends it on December 31, 2021.

For the initial partial period (March 20-31), which formula should the consultant use to calculate the proration multiplier?

- A. Proration Multiplier = Number of days used in a year / Total number of days in a year
- B. Proration Multiplier = Number of remaining days in March / Total number of days in March
- C. Proration Multiplier = Number of days used in March / Total number of days in March

Answer: B

Explanation:

In Salesforce Billing and Subscription Management, proration is applied when a customer begins or ends service mid-period. With Monthly Proration and Calendar-Aligned Boundaries, the system determines the correct prorated charge by calculating the proportion of the month the service is active.

For a start date of March 20, the service is active from March 20 to March 31. The correct proration multiplier formula is: Number of remaining days in March / Total number of days in March

This calculates the billable fraction of the month and applies it to the monthly price. In March, there are 31 days, so the proration multiplier is:

(31 - 20 + 1) / 31 = 12 / 31 # 0.3871

This aligns with Salesforce's proration logic when "Partial Periods Allowed = Yes" and "Align to Calendar" is selected.

Option B incorrectly calculates used days, not remaining days.

Option C applies to Annual Proration, not monthly, and is not relevant here.

Exact Extracts from Salesforce Revenue Cloud Documents:

- * Subscription Management Implementation Guide "Proration Settings": "For calendar-aligned billing periods, the proration multiplier is calculated as (remaining days in period / total days in period)."
- * Billing Implementation Guide "Partial Period Calculation Examples": "When partial periods are enabled, proration applies from service start to end of period based on remaining days." References:

Salesforce Subscription Management Implementation Guide

Salesforce Billing Implementation Guide

Proration and Billing Period Calculations Guide

NEW QUESTION #87

A software company wants to offer a Premium Suite bundle that includes multiple applications and support services at a discounted price compared to purchasing each component individually. The company also needs to apply different discounts to this bundle based on custom conditions.

Which pricing element must the company use to define the bundle pricing logic and then to calculate its price within a pricing procedure?

- A. Attribute-Based Price and Volume Discount
- B. Bundle-Based Price and Product Selling Model
- C. Bundle-Based Price and Price Adjustment Matrix

Answer: C

Explanation:

Exact Extracts from Salesforce Revenue Cloud (Pricing Procedure and CPQ Implementation Guides):

- * "Bundle-Based Pricing allows you to define how the total price of a bundle is determined, whether from component prices, a fixed price, or dynamic price calculation."
- * "Price Adjustment Matrices are used within pricing procedures to apply conditional or tiered discounts to bundle or product pricing."
- * "Attribute-Based Pricing is used for pricing individual products based on attribute values, not entire bundles." Step-by-Step Reasoning:
- * Requirement:
- * Create bundle pricing logic (discounted total price).
- * Apply varying discounts under specific conditions.
- * Correct Components:
- * Bundle-Based Price: Controls how bundle total is derived.
- * Price Adjustment Matrix: Applies dynamic, condition-based discounts.
- * Why B is Correct:Matches both aspects bundle calculation and dynamic discounting.
- * Why Others Are Incorrect:
- * A: Attribute-Based and Volume Discount apply to standalone or quantity-based pricing, not complex bundles.
- * C: Product Selling Model controls selling duration/frequency, not bundle pricing or discount logic.

References:

- * Salesforce CPQ Implementation Guide Pricing Procedures and Bundle-Based Pricing
- * Salesforce Billing Implementation Guide Price Adjustment Matrices
- * Salesforce Subscription Management Implementation Guide Bundle Pricing Strategy

NEW QUESTION #88

On the final day of User Acceptance Testing (UAT), a critical issue is discovered. The tester believes the critical issue is a bug, while the developer asserts it is working as designed. The business representative suspects a training issue, and the project manager views the critical issue as scope creep.

What is the next course of action to mitigate this critical issue?

- A. All involved parties should review the issue, cross-referencing against the approved business requirements, and collaboratively determine if it is a legitimate defect, a training gap, or a new requirement.
- B. Escalate the issue to the steering committee and request an exception to deploy the solution as is; given that it is the final day of UAT, there is no time remaining for further review.
- C. The consultant should review the critical issue, perform root cause analysis, reproduce the issue in the development sandbox, fix it to maintain the go-live date, and deploy it to UAT.

Answer: A

Explanation:

In Salesforce Revenue Cloud implementations, especially during User Acceptance Testing (UAT), it is common to encounter discrepancies in expectations versus system behavior. When stakeholders disagree on the nature of a critical issue - whether it is a defect, scope change, or training gap - the correct course of action is to collaboratively review the issue against the signed-off business requirements.

Per the Salesforce Implementation Best Practices, a triage meeting or working session involving the tester, developer, business stakeholder, and project manager should be conducted to:

- * Review the documented business requirements and use cases
- * Evaluate whether the issue represents a missed requirement, a misunderstanding, or a training need
- * Reach consensus on how to classify and resolve the issue

Option A reflects this structured and collaborative approach.

Option B is premature escalation without due diligence and can lead to bypassing quality assurance.

Option C assumes the issue is a bug and skips the critical validation and stakeholder agreement process, risking scope deviation or misalignment.

Exact Extracts from Salesforce Revenue Cloud Documents:

* Salesforce Partner Implementation Guide - "Managing UAT and Defect Triage": "Conduct issue triage sessions with key stakeholders to determine if findings are bugs, enhancements, or training gaps.

Always align resolution path with documented requirements."

* Revenue Cloud Delivery Framework - "Final UAT and Go-Live Readiness": "Do not assume issue type. Instead, validate all critical issues with documentation and team consensus." References:

Salesforce Partner Implementation Guide

Revenue Cloud Delivery Framework

Salesforce Project Governance and UAT Checklist

NEW QUESTION #89

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