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Oracle 1Z0-1059-24

Oracle Revenue Management Cloud Service 2024
Implementation Professional

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Oracle Revenue Management Cloud Service 2024 Implementation Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18

Oracle Revenue Management is part of _____ predefined offering.

- A. Fusion Accounting Hub
- B. Enterprise Contracts
- C. Financials
- D. Incentive Compensation

Answer: C

NEW QUESTION # 19

You have defined 3 Contract Identification rules: Rule A, Rule B, and Rule C. You then decide that Rule C needs to be the first rule executed when the "Identify Customer Contracts" process runs.

Which attribute needs to be updated to achieve this objective?

- A. Freeze Period
- B. Default Classification
- C. Priority
- D. Source Document Type

Answer: C

NEW QUESTION # 20

Given you can optionally use pricing bands to create standalone selling prices, which setting enables you to use pricing bands?

- A. when a pricing dimension structure Instance Is enabled for pricing bands
- B. when a pricing dimension structure is enabled for pricing bands
- C. when a value set segment label of Set Band is used
- D. when a source document type is enabled to use pricing bands

Answer: B

NEW QUESTION # 21

Which setup Is required to enable integration between Order Management and Revenue Management?

- A. Create custom program to extract sales order and fulfillment data from Order Management.
- B. Define an Implied performance obligation template to create performance obligations associated to sales orders and return material authorizations.
- C. Configure settings In the Order Management section of the Manage Integrations for Revenue Management page.
- D. Assign Extraction Start Date for source document type DOO Sales Order in the Manage System Options for Revenue Management page.
- E. Add Order Management in the Manage Trading Community Source Systems page.
- F. Define a source document type for the Order Management application and set satisfaction measurement model to quantity.

Answer: F

NEW QUESTION # 22

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

Answer: B

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 # 23

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