

### 1Z0-1059-22<sup>Q&As</sup>

Oracle Revenue Management Cloud Service 2022 Implementation Professional

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#### **QUESTION 1**

Which three statements about Effective Periods are true?

- A. If effective periods are not defined. Revenue Management uses the General Ledger calendar.
- B. Effective Periods are used for standalone selling prices and for creating journal entries.
- C. Gaps between periods are not allowed.
- D. You cannot have overlapping periods.
- E. Effective Periods only define the rage where standalone selling prices of an item should be effective.

Correct Answer: BDE

#### **QUESTION 2**

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

Correct Answer: BD

#### **QUESTION 3**

Using the two delivered Oracle Transactional Business Intelligence (OTBI) subject areas for Revenue Management, which two reporting objects can users build In the BI catalog?

- A. Infolets
- B. Dashboards
- C. Infotile
- D. Analysis

Correct Answer: BD

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#### **QUESTION 4**

Given your organization\\'s Interactions with one of Its customers:

1.

A consultant is deployed to assist customer on 10-Sep-2017.

2.

A Sales order is booked on 14-Sep-2017.

3.

The Productis shipped on 15-Sep-2017.

4.

An Invoice is issued on 20-Sep-2017. When do you accrue the contract liability?

- A. when the consultant is deployed to assist customer on 10-Sep-2017
- B. when the product is shipped on 15-Sep-2017
- C. when the sales order Is bookedon 14-Sep-2017
- D. when an invoice is issued on 20-Sep-2017

Correct Answer: A

#### **QUESTION 5**

Which two are incorrect statements about the Oracle Fusion Receivables Transaction Sources section in the Manage Revenue Management System Options page?

#### Given:



- A. Revenue Management can only integrate to Fusion Receivables.
- B. You can add up to 5 Transaction Sources as part of your integration with Fusion Receivables.
- C. You can choose which Transaction Sources in Fusion Receivables integrate to Revenue Management.
- D. You can define date filters in order to consider only relevant data needed to comply with the new revenue recognition standards.

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Correct Answer: AD

#### **QUESTION 6**

What is the correct match sequence of the descriptions A, B andC against the titles?

Given the titles of selling prices:

Transaction Price 2. Stand Alone Selling Price 3. Performance Obligation Value

and the descriptions concerning selling prices:

- A. The allocated price used for revenue
- B. The customer facing and invoice price
- C. The price you would get for the item if you sold it separately

A. B, C, A

B. A. C. B

C. C, B, A

D. C, A, B

E. A, B, C

F. B, A, C

Correct Answer: F

#### **QUESTION 7**

Revenue Management integrates with the Subledger Accounting application. Whichthree services does Subledger Accounting provide to Revenue Management?

- A. General Ledger account derivation based on predefined events
- B. centralized accounting solution
- C. General Ledger journal creation
- D. multiple accounting representations
- E. revaluation of assets and liabilities
- F. stand-alone selling price derivation

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Correct Answer: CDE

#### **QUESTION 8**

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 distributed to each performance obligation
- C. transaction price derived from the source system line import
- D. revenue recognized for each performance obligation

Correct Answer: B

#### **QUESTION 9**

What is a contract modification?

- A. a change to the contract caused by negotiation with the customer
- B. a revision or correction to the estimate of variable consideration made at inception
- C. a change (modification) to the contract data
- D. an increase or decrease inexpected collectability

Correct Answer: A

Reference:https://docs.oracle.com/en/cloud/saas/financials/r13-update17d/fafrm/manage-revenue-management.html#FAFRM2684195

#### **QUESTION 10**

Which is the following is NOT a feature of personalization

- A. Selecting default language
- B. Changing text font
- C. Saving searches
- D. Configuring table columns

Correct Answer: B

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Correct Answer: CDE

#### **QUESTION 12**

Which statement is true regarding natural accounts: Contract Liability, Contract Asset, Price Variance, and Contract Discount?

- A. These accounts are optional in Revenue Management.
- B. If nonexistent, these accounts need to be added to thechart of accounts.
- C. If nonexistent, these accounts are added automatically to the chart of accounts.
- D. These accounts are not relevant to Revenue Management.

Correct Answer: C

#### **QUESTION 13**

Which is NOTa required piece of information when importing contract header Information from a source file?

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

Correct Answer: F

Reference:https://docs.oracle.com/cloud/r13\_update17b/financialscs\_gs/FAFRM/FAFRM2340000.htm#FAFRM2340000

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#### **QUESTION 14**

A Corporation has a business requirement to build a custom Revenue Management report that users could run from the Scheduled Processes page. Which reporting tool must be used to address this business requirement?

- A. Smart View
- B. Business Intelligence Publisher
- C. Oracle Transactional Business Intelligence
- D. Reporting Studio

Correct Answer: B

#### **QUESTION 15**

Which three tasks are associated with defining a Pricing Dimension Structure?

- A. Define up to 30 segments and name them.
- B. Define up to 20 segments and name them.
- C. Analyze pricing policies across products and services.
- D. Createmultiple instances for a given Pricing Dimension Structure.
- E. Include user friendly prompts for each segment.
- F. Assign required segment labels to each segment.

Correct Answer: ACF

Reference:https://docs.oracle.com/cloud/farel12/financialscs\_gs/FAIRP/FAIRP2288193.ht m#FAIRP2010696

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