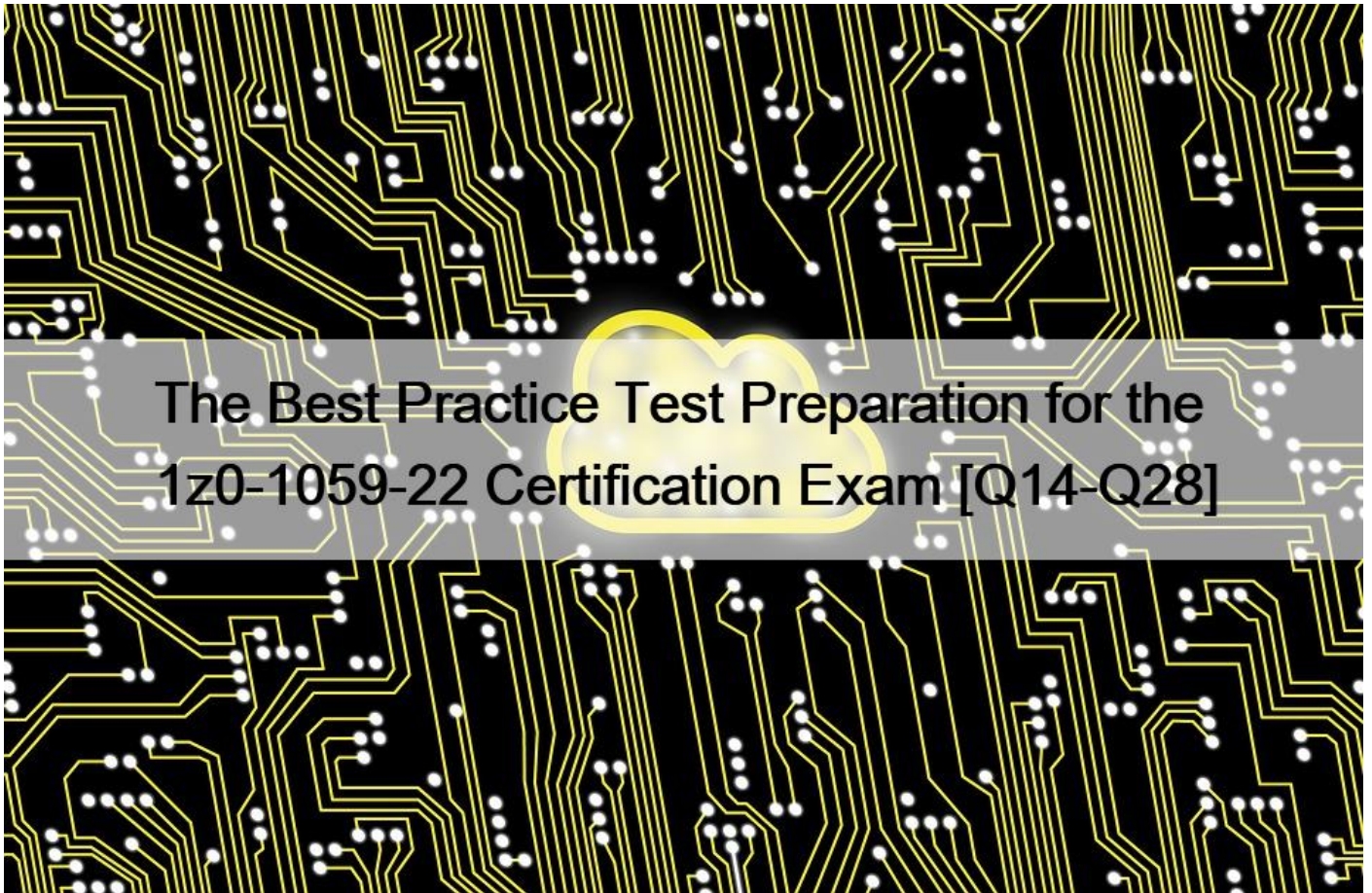


The Best Practice Test Preparation for the 1z0-1059-22 Certification Exam [Q14-Q28]



The Best Practice Test Preparation for the 1z0-1059-22 Certification Exam 1z0-1059-22 Exam Dumps, Practice Test Questions BUNDLE PACK

The Oracle 1z0-1059-22 certification exam is designed for individuals who want to showcase their knowledge and skills in implementing Oracle Revenue Management Cloud Service 2022. This certification exam is ideal for professionals who want to take their career to the next level by demonstrating their expertise in this field.

NEW QUESTION 14

When deciding how to set up the system to recognize revenue, it is important to understand the extent of revenue deferral and the subsequent timing of revenue recognition. Which two statements are true when you

consider that recognition depends on the nature of the contingency? (Choose two)

- * Payment-based contingencies do not always require payment before the contingency can be removed and revenue recognized
- * Time-based contingencies must not expire before the contingency can be removed and revenue recognized

- * Time-based contingencies can expire, but the contingency will have to be removed manually before the revenue is recognized if payment is not due yet
- * Pre-billing customer acceptance clauses require the recording of customer acceptance in the feeder system, or its expiration, before importing into Receivables for invoicing. Customer acceptance or its expiration

must occur before the contingency can be removed and the order can be imported into Receivables for invoicing.

- * Post-billing customer acceptance clauses must expire (implicit acceptance), or be manually accepted (explicit acceptance), before the contingency can be removed and revenue recognized.

NEW QUESTION 15

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?

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

NEW QUESTION 16

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?

- * Delete the source data that was imported into Revenue Management and import new source data.
- * Delete the performance obligations from the relevant contracts through the Manage Customer Contracts UI.
- * 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.
- * Delete Contracts from the Manage Customer Contracts UI.
- * Run the Discard Customer Contracts program for the relevant contracts and run the Identify Customer contracts program again.

NEW QUESTION 17

How can you access an implementation task in Functional Setup Manager. (choose 3)

- * By navigating from the Implementation Project
- * By navigation to an offering's functional area
- * By navigating from the Welcome Springboard
- * By searching

NEW QUESTION 18

One way to upload customer contract data from a source system is through File Based Data Import (FBDI) using a spreadsheet template provided by Revenue Management.

What is the name of this spreadsheet template?

- * Customer Contract Source Documents Import
- * Customer Sales Source Data Import
- * Customer Contract Source Data Import
- * Customer Sales Data Source Documents Import

NEW QUESTION 19

Given It Is critical to capture common link values In one or more attributes on the source document lines in order to build effective Performance Obligation Identification Rules, how many User Extensible Fields does Revenue Management provide to facilitate the capture of this data?

- * 60 User Extensible Fields
- * 10 User Extensible Fields
- * 90 User Extensible Fields
- * 50 User Extensible Fields

NEW QUESTION 20

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

- * B, C, A
- * A, C, B
- * C, B, A
- * C, A, B
- * A, B, C
- * B, A, C

NEW QUESTION 21

Given Revenue Management uses the Subledger Accounting engine to create journal entries from customer contracts, which Is NOT a predefined Accounting Class?

- * Contract Asset
- * Contract Price Variance
- * Contract Liability
- * Contract Revenue
- * Contract Expense
- * Contract Clearing

NEW QUESTION 22

The predefined Revenue Contract Account Activities report originally had only one output option of spreadsheet.

Which output option can you now also choose to assist In handling a large number of records?

- * HTML
- * PowerPoint
- * Flat File
- * PDF

NEW QUESTION 23

You define a Contract Identification Rule that uses the following source document attributes to match

transaction lines:

Bill-to Customer Party Identifier

Extensible Header Character Attribute 4

Based the data displayed:

* Business unit name	* Legal entity name	Bill-to customer reference in the source system	Extensible Header Character Attribute 2	Extensible Header Character Attribute 3	Extensible Header Character Attribute 4
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2001	QTE177001
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2002	QTE177001
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2003	QTE177003
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2004	QTE177004
USA Business Unit	CORP Legal Entity	300000047394691	WARRANTY PLAN	BRM2005	QTE177004

How many contracts will be created In Revenue Management?

- * 3
- * 1
- * 5
- * 0
- * 4

NEW QUESTION 24

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

- * These accounts are optional in Revenue Management.
- * If nonexistent, these accounts need to be added to the chart of accounts.
- * If nonexistent, these accounts are added automatically to the chart of accounts.
- * These accounts are not relevant to Revenue Management.

NEW QUESTION 25

Which is the following is NOT a feature of personalization

- * Selecting default language
- * Changing text font
- * Saving searches
- * Configuring table columns

NEW QUESTION 26

How many tabs does the Customer Contract Source Data Import Template have?

- * four tabs that store data for the

VRM_SOURCE_DOCUMENTS, VRM_SOURCE_DOC_LINES, VRM_SOURCE_DOC_SUB_UNES, and VRM_PERF_OBLIG tables respectively

- * three tabs that store data for the VRM_SOURCE_DOCUMENTS, VRM_SOURCE_DOC_LINES, and VRM_SOURCE_DOC_SUB_LINES tables respectively

- * two tabs that store data for the VRM_SOURCE_DOCUMENTS and VRM_SOURCE_DOC_LINES tables respectively

- * one tab that stores data for the VRM_SOURCE_DOCUMENTS table

You can import source transactions using the Customer Contract Source Data Import process. Customer Contract Source Data Import uses three interface tables; one parent table and two child tables; to represent source documents, source document lines, and source document sub-lines. The parent table, VRM_SOURCE_DOCUMENTS contains the source document information. The child tables contain the following information for a given interface line record: VRM_SOURCE_DOC_LINES

contains source document line details; VRM_SOURCE_DOC_SUB_LINES contains source document sub line details

NEW QUESTION 27

Why Is Satisfaction Method a key element of a Performance Obligation?

- * because it determines whether revenue for a good or service is recognized Over Time or Point in Time
- * because it calculates the amount of Total Transaction Price allocated to date
- * because it calculates the percentage of Total Transaction Price allocated to date
- * because it specifies whether revenue has been fully or partially recognized for a good or service

NEW QUESTION 28

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.

Which two options are available In Revenue Management to convert transaction amounts to the USD currency?

- * Select Conversion Rate Type in the Source Document Type setup.
- * Run the Revenue Management translation process.
- * Enter Conversion Rate Type in System Options.
- * Provide currency conversion details in the Revenue Basis Data Import Template.
- * Enter exchange rate information in Standalone Selling Price Profile.

Prepare for the Actual Revenue Management Cloud 1z0-1059-22 Exam Practice Materials Collection:

https://www.braindumpsit.com/1z0-1059-22_real-exam.html