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# Oracle 1Z0-1059-25

## Oracle Revenue Management Cloud Service 2025 Implementation Professional

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## QUESTION: 1

After analyzing sales documents for your organization, you conclude that it will be appropriate to grouptransaction lines by customer to create contracts In Revenue Management.Which predefined Contract Identification Rule can be used in this case?

Option A : Identify Customer Contract Based on Party
Option B : Identify Customer Contract Based on Source Document Line
Option C : Identify Customer Contract Based on Source Document
Option D : Identify Customer Contract Based on Source System

**Correct Answer: C**

## QUESTION: 2

A furniture store is running a promotion for a toaster with the purchase of a sofa or chair set. Data about thefree toaster is not captured in any upstream application.How should you handle this scenario In Revenue Management?

Option A : Ignore the performance obligation for the toaster because it was free of cost to the customer.
Option B : Define an Implied Performance Obligation Template to automatically add a performance obligation for the toaster.
Option C : Create the performance obligation for the toaster manually.
Option D : Define an adhoc rule in the Revenue Price Profile to include the toaster.

**Correct Answer: B**

## QUESTION: 3

Given your organization's Interactions with one of Its customers:A consultant is deployed to assist customer on 10-Sep-2017.A Sales order is booked on 14-Sep-2017.The Product is shipped on 15-Sep-2017.An Invoice is issued on 20-Sep-2017.When do you accrue the contract liability?

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

**Correct Answer: A**

## QUESTION: 4

When is it required to populate a value for Performance Satisfaction Plan In a Source Document Type?


Option A : when the Satisfaction Measurement Model is set to Amount
Option B : when the Satisfaction Measurement Model is set to Period
Option C : when the Satisfaction Measurement Model is set to Quantity
Option D : when the Satisfaction Measurement Model Is set to Percentage

**Correct Answer: B**

## QUESTION: 5

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?

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

**Correct Answer: B,D**

## QUESTION: 6

Which three statements about Effective Periods are true?

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

**Correct Answer: A,B,D**

## QUESTION: 7

Which three attributes are helpful in defining a Contract Identification Rule?

Option A : Product Description
Option B : Quote Number
Option C : Delivery Address
Option D : Bill To Customer
Option E : Ledger
Option F : Business Unit

**Correct Answer: A,B,C**

## QUESTION: 8

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 calculatestransaction totals, allocations, and creates accounting in the ledger currency.Which two options are available In Revenue Management to convert transaction amounts to the USDcurrency?

Option A : Select Conversion Rate Type in the Source Document Type setup.
Option B : Run the Revenue Management translation process.
Option C : Enter Conversion Rate Type in System Options.
Option D : Provide currency conversion details in the Revenue Basis Data Import Template.
Option E : Enter exchange rate information in Standalone Selling Price Profile.

**Correct Answer: B,C**