# 1Z0-1059-21<sup>Q&As</sup>

Oracle Revenue Management Cloud Service 2021 Implementation Essentials

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#### **QUESTION 1**

65-A business entity (your client) sells a computer, monitor, keyboard, and mouse as a single package to consumers. The entity has identified that this bundle is a distinct performance obligation. How would you configure the Performance Obligation Identification Rule to ensure correct grouping of these items?

- A. By defining a grouping rule on the customer class
- B. By defining an exclusion rule to exclude customer classes that are "Retail"

C. By defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain the same value for that attribute

D. By defining an item group and assigning that to the rule

E. By defining a grouping on an extensible line attribute and ensuring that the source lines for the specified items contain different values for that attribute

#### Correct Answer: E

#### **QUESTION 2**

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

#### **QUESTION 3**

Given the Identify Customer Contracts Job set performs many different processes, which action Is NOT performed by this job set?

- A. allocates the SSP to various satisfaction events
- B. creates the accounting for the stages in the process
- C. allocates the SSP to various performance obligations
- D. recognizes revenue if any satisfaction events exist
- E. creates customer contracts and performance obligations

#### Correct Answer: B

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#### **QUESTION 4**

Which is NOT a Price Band Type?

- A. Amount Band
- B. Set Band
- C. Quantity Band
- D. Percentage Band

Correct Answer: D

#### **QUESTION 5**

Which three types of reference data critical to the Integration of a source system need to be synchronized between an external system and Revenue Management?

- A. Suppliers
- **B.** Business Units
- C. Customers
- D. Inventory items
- E. Receivables configurations
- F. Banks, branches and bank accounts

Correct Answer: BCD

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