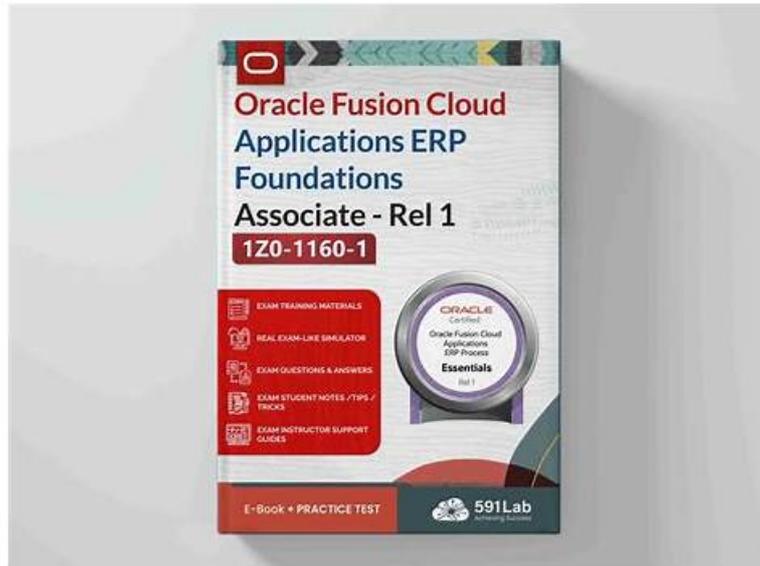


# Pass Guaranteed Quiz Oracle - 1Z0-1160-1 - Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Useful Actual Exam



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## Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Cloud Success Navigator and Oracle Cloud Quality Standards: Focusing on Cloud Optimization Specialists, this domain explains accelerated deployment through prebuilt OMBP templates and starter configurations. It emphasizes quality benchmarks for system scalability, security posture validation, and alignment with industry-specific operational standards.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>OMBPs for Risk Management: This section validates the skills of Enterprise Risk Analysts in configuring risk identification frameworks, control testing protocols, and mitigation workflows. It covers design considerations for threat modeling and KPIs such as incident response times and compliance violation reduction rates.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>OMBPs for Financials: Targeting Financial Process Designers, this domain outlines end-to-end financial workflows such as revenue cycle management, payment reconciliation, and regulatory reporting. It evaluates knowledge of cash flow optimization techniques, compliance frameworks, and KPIs like working capital efficiency and audit success rates.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Oracle Cloud Applications and Oracle Modern Best Practice (OMBP): This section measures skills of ERP Implementation Architects and covers Oracle's SaaS solutions for ERP, supply chain, and human capital management, including AI-driven analytics and integrated data flows across modules. It addresses ERP suite capabilities like financial automation, IoT-enabled inventory tracking, and cross-functional process alignment using OCI's infrastructure.</li> </ul>

Topic 5	<ul style="list-style-type: none"><li>• OMBPs for Projects: Designed for Project Delivery Managers, this section details workflows for project planning, resource allocation, and milestone tracking. It assesses expertise in integrating risk assessments, budget controls, and performance metrics like schedule adherence percentages and ROI calculations.</li></ul>
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## 1Z0-1160-1 Discount - 1Z0-1160-1 Instant Access

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## Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q40-Q45):

### NEW QUESTION # 40

Which two modules integrate with Oracle Fusion Cloud Payables for seamless financial operations?

- A. Oracle Fusion Cloud Receivables
- B. Oracle Fusion Cloud Procurement
- C. Oracle Fusion Cloud Project Management
- D. Oracle Fusion Cloud Fixed Assets

**Answer: B,D**

Explanation:

Comprehensive and Detailed

Payables integrates with:

\* Oracle Fusion Cloud Procurement (B): Provides purchase order data for invoice matching and validation, ensuring seamless procurement-to-payment processes.

\* Oracle Fusion Cloud Fixed Assets (C): Transfers asset purchase data from Payables for capitalization and lifecycle management.

\* Receivables (A): Focuses on customer payments, not directly linked to Payables operations.

\* Project Management (D): Integrates indirectly via costs, not core Payables functions.

These integrations streamline financial operations, as per the training.

### NEW QUESTION # 41

Which two features are part of Oracle Fusion Cloud ERP's Receivables module?

- A. Customer collections management
- B. Employee expense tracking
- C. Supplier payment processing
- D. Customer invoice generation

**Answer: A,D**

Explanation:

Comprehensive and Detailed

Receivables features include:

\* Customer invoice generation (A): Creates and manages customer invoices.

\* Customer collections management (C): Handles payment follow-ups and collections.

\* Supplier payment processing (B): Part of Payables.

\* Employee expense tracking (D): Managed by Expenses.

These support revenue management, as per the training.

### NEW QUESTION # 42

How does Intelligent Document Recognition (IDR) help automate the Supplier Invoice to Payment (SP) process?

- A. IDR helps optimize cash flow by automatically categorizing invoices into high-priority or low-priority payments
- B. IDR integrates supplier invoices directly into the accounting system without the need for further validation or processing
- **C. IDR scans and extracts relevant invoice data, such as amounts, supplier names, and invoice dates, reducing the need for manual data entry**

**Answer: C**

Explanation:

Comprehensive and Detailed

IDR automates the process by:

\* Scanning and extracting relevant invoice data, reducing manual data entry (A): Extracts key fields (e.g., amounts, dates) for automated processing.

\* Direct integration without validation (B): Incorrect, as validation is still required.

\* Optimizing cash flow (C): Not IDR's role; relates to payment strategies.

This reduces manual effort, as per the training.

### NEW QUESTION # 43

What is the primary role of Dynamic Discounting in the Supplier Invoice to Payment process, and how does it benefit both buyers and suppliers?

- A. Facilitates electronic invoicing, improving data accuracy
- **B. Offers early payment incentives, optimizing cash flow and strengthening supplier relationships**
- C. Provides real-time payment tracking, ensuring timely settlements

**Answer: B**

Explanation:

Comprehensive and Detailed

Dynamic Discounting's primary role is:

\* Offers early payment incentives, optimizing cash flow and strengthening supplier relationships (B): Buyers pay early for discounts, improving their cash flow, while suppliers gain faster payments, enhancing relationships.

\* Real-time tracking (A): Supports visibility, not the core role.

\* Electronic invoicing (C): Improves accuracy but is unrelated to discounting.

This benefits both parties, as per the training.

### NEW QUESTION # 44

What is the purpose of Oracle Fusion Cloud Receivables' AutoReceipt feature?

- A. It generates electronic invoices for customers based on their billing cycles
- B. It calculates sales tax based on customer locations
- C. It reconciles bank statements with accounts receivable balances
- **D. It automatically applies payments to open invoices, reducing manual intervention**

**Answer: D**

Explanation:

Comprehensive and Detailed

The purpose is:

\* It automatically applies payments to open invoices, reducing manual intervention (A): Automates receipt application for efficiency.

\* Generates electronic invoices (B): Relates to invoicing, not receipts.

\* Reconciles bank statements (C): Handled by Cash Management.

\* Calculates sales tax (D): Unrelated to receipts.

This improves efficiency, as per the training.

### NEW QUESTION # 45

