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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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.
Topic 3	• 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.
Topic 4	• 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.
Topic 5	• 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.

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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample

Questions (Q32-Q37):

NEW QUESTION # 32
Which two modules help generate accounting entries by directly integrating with the subledger accounting engine?

- A. Fixed Assets module, which streamlines asset lifecycle processes, from acquisition to retirement
- B. Accounts Payable module, which streamlines supplier invoice and payments functions
- C. Expenses module, which organizes employee expense processes, ensuring accurate and timely reimbursements
- D. Advanced Collections module, which classifies delinquent customer balances and simplifies collection activities

Answer: A,B

Explanation:
Comprehensive and Detailed
The subledger accounting engine generates journal entries from transactional data in these modules:
* Accounts Payable module (A): Processes supplier invoices and payments, directly feeding data into the subledger accounting engine for accounting entries (e.g., liabilities, payments).
* Fixed Assets module (C): Manages asset transactions (e.g., acquisitions, depreciation), integrating with the subledger accounting engine to record entries.
* Advanced Collections module (B): Focuses on delinquency management, not direct accounting entry generation.
* Expenses module (D): Integrates indirectly via Payables or General Ledger, not directly with the subledger accounting engine.
This ensures accurate financial reporting, as per the ERP Foundations training.

NEW QUESTION # 33
Which feature in Oracle Fusion Cloud ERP enables real-time financial reporting and analysis?

- A. Oracle Fusion Applications Marketplace
- B. Oracle Fusion Middleware
- C. Oracle Cloud Infrastructure (OCI)
- D. Oracle Transactional Business Intelligence (OTBI)

Answer: D

Explanation:
Comprehensive and Detailed
The feature enabling real-time reporting is:
* Oracle Transactional Business Intelligence (OTBI) (A): Provides real-time dashboards and analytics based on transactional data, supporting financial insights.
* Oracle Fusion Middleware (B): A development platform, not for reporting.
* Oracle Cloud Infrastructure (OCI) (C): Underlying infrastructure, not a reporting tool.
* Oracle Fusion Applications Marketplace (D): For app extensions, not reporting.
This enhances decision-making, as per the training.

NEW QUESTION # 34
Which two are key benefits of leveraging the Project Cost to Accounting OMBP for assessing project costs?

- A. Provides robust search capabilities that align resource demand with qualifications, resumes, and availability of project resources
- B. Helps Team Members to manage administrative and project work in a single view
- C. Provides a seamless interface to capture and transfer project-related transactions from other Oracle Fusion Applications and External Applications
- D. Manages indirect cost easily on projects for cost monitoring

Answer: C,D

Explanation:
Comprehensive and Detailed
Key benefits are:
* Seamless interface for transactions (B): Integrates project data from various sources for accurate cost capture.

* Manages indirect costs easily (C): Simplifies burden and allocation for total cost visibility.
* Single view for team members (A): Unrelated to cost assessment.
* Robust search capabilities (D): Relates to resource management, not costs.
This enhances cost management, as per the training.
Reference:
*

NEW QUESTION # 35
Which two are key capabilities of Oracle Fusion Cloud ERP's Project Billing module?

- A. Customer invoice generation
- B. Employee expense tracking
- C. Revenue recognition and billing
- D. Supplier invoice validation

Answer: A,C

Explanation:
Comprehensive and Detailed
Project Billing capabilities include:
* Customer invoice generation (A): Creates invoices based on project work.
* Revenue recognition and billing (B): Manages revenue and billing schedules.
* Supplier invoice validation (C): Part of Payables.
* Employee expense tracking (D): Handled by Expenses.
These support project revenue, as per the training.

NEW QUESTION # 36
Which two modules integrate with Oracle Fusion Cloud Payables for seamless financial operations?

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

Answer: A,B

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 # 37
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