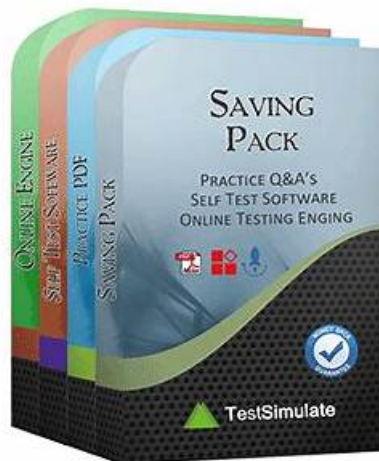


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

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

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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q43-Q48):

NEW QUESTION # 43

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

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

Answer: A,C

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 # 44

How does the Average Days Delinquent (ADD) metric benefit a company's collection efforts?

- A. ADD assesses the efficiency of the collection process by comparing collected and potentially collectible amounts
- B. ADD calculates the total amount collected, helping set recovery targets for the collection team
- **C. ADD identifies potential cash flow risks and customer creditworthiness, enabling timely corrective actions**

Answer: C

Explanation:

Comprehensive and Detailed

The ADD metric benefits collections by:

- * Identifying potential cash flow risks and customer creditworthiness, enabling timely corrective actions (B): Measures average delinquency days to highlight risky accounts and inform collection strategies.
- * Assessing efficiency (A): Focuses on amounts, not delinquency timing.
- * Calculating total collected (C): Relates to recovery, not ADD's purpose.

This improves cash flow management, as per the training.

NEW QUESTION # 45

What is the primary purpose of Oracle Fusion Cloud ERP's Lease Accounting module?

- A. To manage supplier contracts
- B. To automate customer collections
- **C. To track and report lease-related financial data**
- D. To reconcile bank statements

Answer: C

Explanation:

Comprehensive and Detailed

The Lease Accounting module's purpose is:

- * To track and report lease-related financial data (B): Ensures compliance with lease standards (e.g., IFRS 16, ASC 842) by tracking and reporting lease liabilities and assets.
- * Manage supplier contracts (A): Handled by Procurement.
- * Automate customer collections (C): Part of Collections.
- * Reconcile bank statements (D): Managed by Cash Management.

This ensures compliance, as per the training.

NEW QUESTION # 46

Which two are key features of Oracle Fusion Cloud ERP's Financial Reporting tools?

- A. Employee expense tracking
- **B. Real-time dashboards and analytics**
- C. Automated supplier invoice processing
- **D. Customizable financial statements**

Answer: B,D

Explanation:

Comprehensive and Detailed

Financial Reporting tools feature:

- * Real-time dashboards and analytics (A): Provide instant insights via OTBI.
- * Customizable financial statements (C): Allow tailored reporting formats.
- * Automated supplier invoice processing (B): Part of Payables, not reporting.
- * Employee expense tracking (D): Managed by Expenses.

These enhance reporting flexibility, as per the training.

NEW QUESTION # 47

Which two modules help generate accounting entries by directly integrating with the subledger accounting engine?

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

Answer: A,D

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 # 48

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