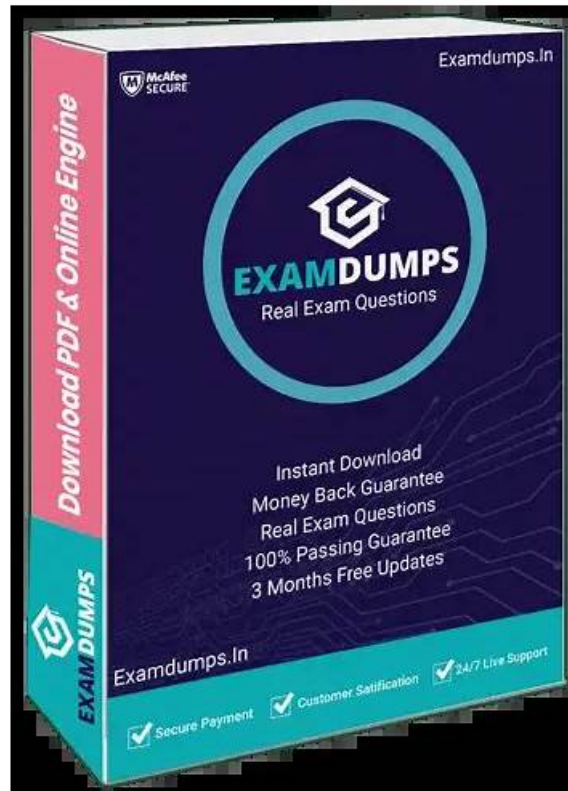


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

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	• 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 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	• 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.

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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q54-Q59):

NEW QUESTION # 54

What is the purpose of the Oracle Fusion Cloud ERP Procurement module?

- A. To streamline supplier sourcing, purchasing, and contract management
- B. To manage customer invoices and payments
- C. To automate project cost accounting
- D. To track employee expenses

Answer: A

Explanation:

Comprehensive and Detailed

The Procurement module's purpose is:

* To streamline supplier sourcing, purchasing, and contract management (B): Manages supplier relationships, purchase orders, and contracts efficiently.

* Manage customer invoices (A): Handled by Receivables.

* Track employee expenses (C): Managed by Expenses.

* Automate project cost accounting (D): Part of Project Costing.

This optimizes procurement, as per the training.

NEW QUESTION # 55

Which two capabilities of Oracle Fusion Cloud Applications are key to automating the collections process and improving overall efficiency?

- A. Dunning Plans send personalized reminders and notices based on customer payment behavior
- B. Promise to Pay records customer promises to pay and automatically notifies the customer
- C. Real-Time Analytics provide instant insights into customer payment trends, aiding in decision-making
- D. Collection Strategies allow the creation of customized collection plans tailored to different customer segments

Answer: A,B

Explanation:

Comprehensive and Detailed

Key automation capabilities in collections are:

- * Dunning Plans (A): Automate personalized reminders based on payment behavior, enhancing efficiency.
- * Promise to Pay (B): Records commitments and sends automated notifications, streamlining follow-ups.
- * Real-Time Analytics (C): Provides insights but is not an automation feature.
- * Collection Strategies (D): Customizes plans but is less about automation than execution.

These improve collections efficiency, as per the training.

NEW QUESTION # 56

What is the primary purpose of Oracle Fusion Cloud ERP's Advanced Collections module?

- A. To manage supplier payments
- **B. To automate customer collections and improve cash flow**
- C. To track employee expenses
- D. To reconcile bank statements

Answer: B

Explanation:

Comprehensive and Detailed

The Advanced Collections module's purpose is:

* To automate customer collections and improve cash flow (B): Automates dunning and payment follow-ups to enhance cash recovery.

* Manage supplier payments (A): Handled by Payables.

* Track employee expenses (C): Managed by Expenses.

* Reconcile bank statements (D): Part of Cash Management.

This boosts cash flow, as per the training.

NEW QUESTION # 57

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

- **A. Resource allocation and utilization tracking**
- B. Supplier invoice validation
- **C. Project cost accounting and budgeting**
- D. Customer collections management

Answer: A,C

Explanation:

Comprehensive and Detailed

Project Management features include:

* Resource allocation and utilization tracking (A): Manages resource assignment and usage.

* Project cost accounting and budgeting (C): Tracks and budgets project costs.

* Supplier invoice validation (B): Part of Payables.

* Customer collections management (D): Handled by Receivables/Collections.

These support project execution, as per the training.

NEW QUESTION # 58

Which two capabilities are provided by Oracle Fusion Cloud ERP's Fixed Assets module?

- **A. Depreciation calculation and reporting**
- **B. Asset acquisition and retirement tracking**
- C. Supplier invoice validation
- D. Employee expense management

Answer: A,B

NEW QUESTION # 59

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