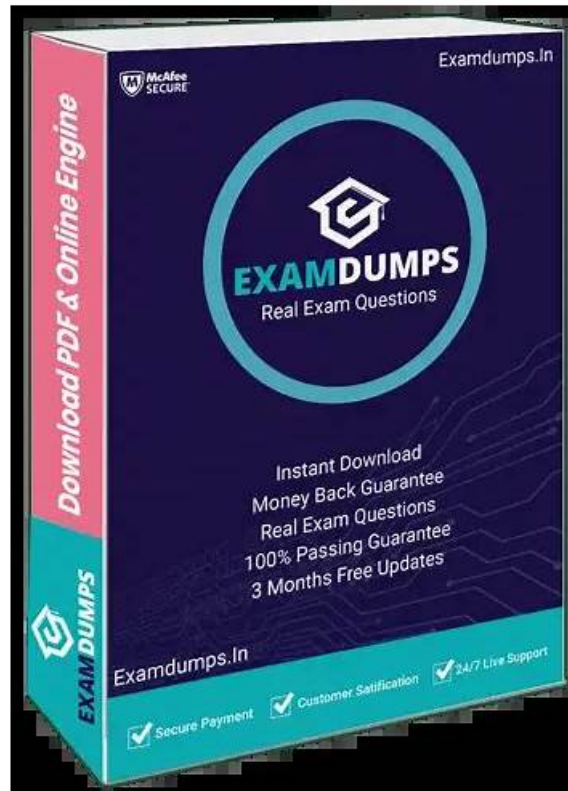


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

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 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	• 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 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 (Q22-Q27):

NEW QUESTION # 22

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

- A. IDR integrates supplier invoices directly into the accounting system without the need for further validation or processing
- B. IDR helps optimize cash flow by automatically categorizing invoices into high-priority or low-priority payments
- 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 # 23

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

- A. To track and reimburse employee expenses
- B. To automate customer collections
- C. To reconcile bank statements
- D. To manage supplier contracts

Answer: A

Explanation:

Comprehensive and Detailed

The Expenses module's purpose is:

- * To track and reimburse employee expenses (B): Manages expense submissions, approvals, and reimbursements.
- * Manage supplier contracts (A): Part of Procurement.
- * Automate customer collections (C): Handled by Advanced Collections.
- * Reconcile bank statements (D): Managed by Cash Management.

This streamlines expense processes, as per the training.

NEW QUESTION # 24

Which two are key capabilities of the Plan to Delivery process that enable Project Managers to effectively achieve their project deliverables?

- A. Allowing employees to self-maintain their qualifications and proficiencies, contributing to a central source of truth
- B. Facilitating the accumulation of costs associated with the construction, installation, or acquisition of fixed assets
- C. Engaging with team members to develop tasks, resolve issues, report progress, and monitor the status of projects
- D. Providing project planning, management, and scheduling functions to all individuals within the enterprise who are required to manage project-based work

Answer: C,D

Explanation:

Comprehensive and Detailed

The Plan to Delivery process enables Project Managers with:

- * Engaging with team members (A): Supports task development, issue resolution, and progress monitoring.
- * Providing project planning, management, and scheduling (B): Offers tools for enterprise-wide project management.
- * Self-maintaining qualifications (C): Relates to resource management, not delivery.
- * Accumulating costs (D): Focuses on cost tracking, not delivery directly.

These capabilities ensure effective project execution, as per the training.

NEW QUESTION # 25

What is the purpose of Oracle Fusion Cloud ERP's Dunning Plans feature?

- A. To send personalized reminders to customers for overdue payments
- B. To track employee expenses
- C. To automate supplier payments
- D. To reconcile bank statements

Answer: A

Explanation:

Comprehensive and Detailed

The Dunning Plans feature's purpose is:

- * To send personalized reminders to customers for overdue payments (B): Automates collection notices based on payment behavior.
- * Automate supplier payments (A): Handled by Payables.
- * Track employee expenses (C): Managed by Expenses.
- * Reconcile bank statements (D): Part of Cash Management.

This improves collections, as per the training.

NEW QUESTION # 26

What is the role of the Oracle Fusion Cloud ERP Security Console?

- A. To track project milestones and deliverables
- B. To generate supplier invoices
- **C. To manage user roles and access controls**
- D. To automate financial reporting

Answer: C

Explanation:

Comprehensive and Detailed

The Security Console's role is:

* To manage user roles and access controls (A): Allows administrators to define, assign, and monitor user roles and permissions, ensuring secure access to ERP functions.

* Automate financial reporting (B): Handled by reporting tools, not Security Console.

* Track project milestones (C): Part of Project Management, not security.

* Generate supplier invoices (D): Managed by Payables, not Security Console.

This ensures system security, as per the training.

NEW QUESTION # 27

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