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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">OMBPs for Procurement: This section tests the abilities of Procurement Specialists in managing procurement operations within Oracle Cloud Applications. It covers the flow of procurement processes, integration points with other SCM modules, and best practices for improving procurement efficiency. Candidates will gain insights into the key metrics used to evaluate procurement performance and cost-effectiveness.
Topic 2	<ul style="list-style-type: none">OMBPs for Sustainability: This section assesses the knowledge of Sustainability Specialists in integrating environmental and social responsibility into supply chain and procurement processes. It focuses on the benefits of aligning sustainability goals with business operations, ensuring compliance with global regulations, and implementing eco-friendly best practices.
Topic 3	<ul style="list-style-type: none">Oracle Cloud Applications and Oracle Modern Best Practice (OMBP): This section of the exam measures the skills of Cloud Application Consultants in understanding Oracle Cloud Applications and their capabilities. It covers the key offerings within the Oracle Cloud ecosystem and highlights the features of the Oracle SCM suite. Candidates will learn about data flow between the SCM OMBPs and how these processes optimize supply chain management.
Topic 4	<ul style="list-style-type: none">Oracle Cloud Success Navigator & Oracle Cloud Quality Standards: This section evaluates the skills of Cloud Implementation Managers in leveraging Oracle Cloud Success Navigator and Quality Standards for cloud adoption. It explains how best practices are embedded into Oracle Cloud Applications and applied using Starter Configuration. Candidates will understand how to optimize cloud performance and ensure successful deployments following Oracle's quality guidelines.
Topic 5	<ul style="list-style-type: none">OMBPs for Supply Chain Planning: This section assesses the knowledge of Supply Chain Planners in managing planning modules within Oracle SCM. It explains process flows, integration points, and how different planning modules work together. Candidates will learn about best practices for designing efficient planning workflows and key metrics used to measure supply chain responsiveness and effectiveness.

Topic 6	<ul style="list-style-type: none"> OMBPs for Logistics: This section tests the expertise of Logistics Coordinators in optimizing logistics and transportation management within Oracle Cloud Applications. It covers the process flows, best practices for logistics operations, and integration of different logistics modules. Candidates will understand performance metrics that impact supply chain visibility, efficiency, and customer satisfaction.
Topic 7	<ul style="list-style-type: none"> OMBPs for Manufacturing: This section measures the skills of Manufacturing Operations Managers in utilizing Oracle Cloud's manufacturing capabilities. It explains the flow of manufacturing processes, module integration, and best practices that enhance operational efficiency. Candidates will analyze metrics that assess productivity, cost control, and overall manufacturing performance.

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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q46-Q51):

NEW QUESTION # 46

What is the primary function of Receipt Accounting in Oracle Fusion Cloud SCM?

- A. It records the receipt of goods and services, creating accounting entries for financial reporting.
- B. It ensures supplier invoices are paid on time.
- C. It eliminates the need for cost accounting.
- D. It validates contract terms for procurement.

Answer: A

Explanation:

Receipt Accounting (D) in Oracle Fusion Cloud SCM records the receipt of goods and services, generating accounting entries that reflect these transactions for financial reporting and cost tracking. When a shipment of 500 units arrives, Receipt Accounting logs the event, assigns costs (e.g., \$5,000), and creates entries like "Inventory Debit" and "Accounts Payable Credit," ensuring financial accuracy. Option A is incorrect-timely invoice payment is a downstream accounts payable process, not Receipt Accounting's role. Option B is false-contract validation occurs in procurement, not here. Option C is wrong-Receipt Accounting feeds into Cost Accounting, enhancing it, not eliminating it. This function ensures compliance with accounting standards, provides visibility into goods received, and supports accurate financial statements, bridging physical and financial supply chain activities.

NEW QUESTION # 47

What is a primary advantage of the Replenishment Planning process in Oracle Fusion Cloud SCM?

- A. It ensures optimal inventory levels by predicting demand and adjusting supply plans accordingly.
- B. It reduces supplier payment cycles.
- C. It guarantees inventory levels remain static regardless of demand fluctuations.

Answer: A

Explanation:

Replenishment Planning in Oracle Fusion Cloud SCM optimizes inventory levels by predicting demand and adjusting supply plans to prevent overstocking or stockouts. It uses demand forecasting and supply data to ensure inventory aligns with business needs.

Option A (reducing payment cycles) is unrelated to replenishment planning. Option B (static inventory) is incorrect as the process dynamically adjusts to demand fluctuations, not maintains static levels. This advantage enhances operational efficiency and cost savings.

NEW QUESTION # 48

Which activity is fundamental to the Insight to Sourcing OMBP, ensuring effective procurement and cost optimization?

- A. Spend Analysis, which involves categorizing and analyzing historical spending data to identify cost-saving opportunities and strategic sourcing decisions.
- B. Performance Monitoring, which assesses supplier ability to meet quality and service standards by utilizing audits, inspections, or performance reviews.
- C. Idea Generation, which identifies market opportunities, incorporating trend analysis and internal innovation.

Answer: A

Explanation:

Spend Analysis (B) is the cornerstone of the Insight to Sourcing OMBP in Oracle Fusion Cloud SCM, as it involves categorizing and analyzing historical spending data to uncover cost-saving opportunities and inform strategic sourcing decisions. By examining past expenditures—e.g., identifying that 70% of spending on raw materials comes from a single supplier—businesses can negotiate better terms, consolidate suppliers, or shift to lower-cost alternatives, optimizing procurement costs. Option A (Idea Generation) is a preliminary step focused on innovation and market trends, not the core analytical activity driving sourcing. Option C (Performance Monitoring) evaluates supplier performance post-sourcing, not the initial insight process. For instance, Spend Analysis might reveal excessive spending on expedited shipping, prompting a shift to local suppliers, directly impacting cost efficiency and procurement strategy. This data-driven approach ensures decisions are grounded in financial reality, making it fundamental to the OMBP.

NEW QUESTION # 49

What is the primary function of the Available to Promise (ATP) process in Oracle Fusion Cloud SCM?

- A. It eliminates the need for demand forecasting.
- B. It guarantees immediate shipment for all orders.
- C. It ensures product availability commitments based on inventory and supply constraints.
- D. It manages only supplier payments without impacting inventory levels.

Answer: C

Explanation:

The Available to Promise (ATP) process (A) in Oracle Fusion Cloud SCM calculates the quantity of products available to commit to new customer orders by analyzing current inventory levels and supply constraints, such as production capacity, supplier lead times, and existing order commitments. For example, if a warehouse has 200 units of a product with 50 already promised, ATP indicates 150 units are available, ensuring accurate delivery promises. This real-time calculation prevents overpromising and aligns customer expectations with operational reality. Option B is incorrect—ATP does not guarantee immediate shipment but provides feasible timelines based on availability, not an unrealistic universal promise. Option C is false-demand forecasting complements ATP by informing supply planning; it doesn't eliminate it. Option D is irrelevant—supplier payments are managed by financial modules, not ATP, which focuses on inventory and supply. By ensuring reliable commitments, ATP enhances customer satisfaction, reduces order cancellations, and optimizes resource use across the supply chain.

NEW QUESTION # 50

Which feature in Oracle Fusion Cloud Procurement allows suppliers to manage invoices and purchase orders?

- A. Receipt Accounting.
- B. Contract Fulfillment Automation.
- C. Intelligent Document Recognition (IDR).
- D. Supplier Portal.

Answer: D

Explanation:

The Supplier Portal (A) in Oracle Fusion Cloud Procurement allows suppliers to manage invoices and purchase orders (POs) by

providing a self-service platform. Suppliers can view POs (e.g., 200 units due Friday), submit invoices, and track statuses in real time, reducing manual communication. Option B (Contract Fulfillment Automation) generates POs from contracts, not supplier management. Option C (IDR) extracts invoice data, not a supplier tool. Option D (Receipt Accounting) records receipts, not supplier interactions. For example, a supplier might invoice \$2,000 for a PO directly in the portal, speeding up payment cycles and improving transparency.

NEW QUESTION # 51

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