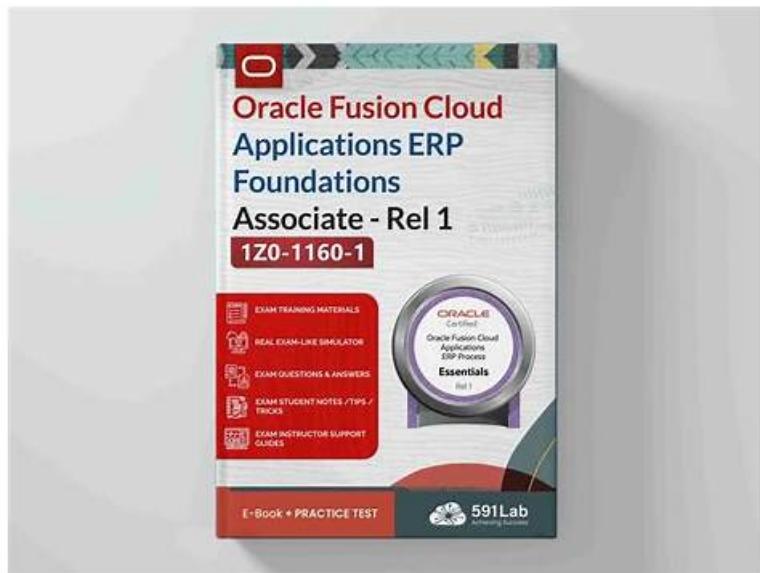


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <ul style="list-style-type: none">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 2 | <ul style="list-style-type: none">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 3 | <ul style="list-style-type: none">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 | <ul style="list-style-type: none">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 5 | <ul style="list-style-type: none"> • 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 (Q29-Q34):

NEW QUESTION # 29

Which two are benefits of using Oracle Fusion Cloud ERP's multi-tenant architecture?

- A. Limited scalability
- B. Custom hardware for each customer
- C. Automatic updates and patches
- D. Reduced infrastructure costs

Answer: C,D

Explanation:

Comprehensive and Detailed

Benefits of multi-tenant architecture include:

- * Reduced infrastructure costs (A): Shared resources lower the cost of maintenance and hardware.
- * Automatic updates and patches (C): Centralized updates ensure all tenants receive the latest features and fixes seamlessly.
- * Custom hardware for each customer (B): Contrary to multi-tenancy's shared model.
- * Limited scalability (D): Incorrect, as multi-tenancy enhances scalability.

These benefits optimize cost and maintenance, as per the training.

NEW QUESTION # 30

Which three are key capabilities of Oracle Cloud Success Navigator?

- A. It offers preconfigured starter environments
- B. It provides guidance for implementation
- C. It is a source of online product documentation
- D. It offers guidance for continuous innovation
- E. It is a place to renew your Oracle Cloud Service subscriptions

Answer: A,B,D

Explanation:

Comprehensive and Detailed

Oracle Cloud Success Navigator supports customers throughout their cloud journey with these key capabilities:

- * It offers guidance for continuous innovation (A): Provides tools and recommendations for adopting new features and optimizing usage over time.
- * It offers preconfigured starter environments (C): Includes Starter Configurations for rapid deployment and testing.
- * It provides guidance for implementation (E): Offers best practice frameworks and tools to streamline setup and rollout.
- * It is a place to renew your Oracle Cloud Service subscriptions (B): Subscription management is handled separately, not via Success Navigator.

* It is a source of online product documentation (D): Documentation exists elsewhere (e.g., Oracle Help Center), not as a primary capability here.

These features ensure effective adoption and management, as per the ERP Foundations training.

NEW QUESTION # 31

Which functionality in Oracle Fusion Cloud Payables ensures that supplier invoices are properly validated before payment processing?

- A. Invoice Archiving
- B. Payment Holds
- C. Automated Tax Calculation
- D. **Invoice Matching and Validation**

Answer: D

Explanation:

Comprehensive and Detailed

The functionality is:

- * Invoice Matching and Validation (A): Ensures invoices match POs/receipts and are validated before payment.
- * Payment Holds (B): Prevents payment but is a result, not validation.
- * Invoice Archiving (C): Stores invoices, not validates them.
- * Automated Tax Calculation (D): Calculates taxes, not overall validation.

This ensures accuracy, as per the training.

NEW QUESTION # 32

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

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

Answer: C,D

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 # 33

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 scans and extracts relevant invoice data, such as amounts, supplier names, and invoice dates, reducing the need for manual data entry**
- C. IDR helps optimize cash flow by automatically categorizing invoices into high-priority or low-priority payments

Answer: B

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 # 34

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