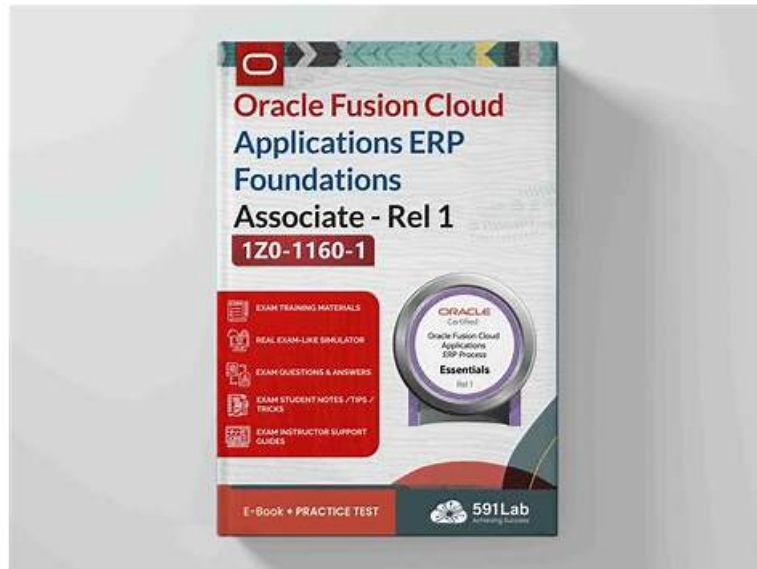


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.
Topic 4	<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 5	<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.
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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q20-Q25):

NEW QUESTION # 20

Which two features are part of Oracle Fusion Cloud ERP's Tax Reporting module?

- A. Employee expense tracking
- B. Compliance with global tax regulations
- C. Supplier invoice validation
- D. Automated tax calculations

Answer: B,D

Explanation:

Comprehensive and Detailed

Tax Reporting features include:

- * Automated tax calculations (A): Computes taxes based on transactions and rules.
- * Compliance with global tax regulations (D): Ensures adherence to international tax standards.
- * Supplier invoice validation (B): Part of Payables.
- * Employee expense tracking (C): Handled by Expenses.

These support tax compliance, as per the training.

NEW QUESTION # 21

What is the primary function of the Oracle Fusion Cloud ERP Cash Management module?

- A. To reconcile bank statements with system transactions
- B. To manage supplier payments
- C. To track employee reimbursements
- D. To automate customer invoicing

Answer: A

Explanation:

Comprehensive and Detailed

The primary function is:

- * To reconcile bank statements with system transactions (B): Matches bank data with Payables and Receivables transactions for accurate cash tracking.
- * Manage supplier payments (A): Handled by Payables.
- * Track employee reimbursements (C): Part of Expenses.
- * Automate customer invoicing (D): Managed by Receivables.

This ensures cash accuracy, as per the training.

NEW QUESTION # 22

What is the key benefit of embedding OMBPs in a Starter Configuration?

- A. Provides a platform for customers to access third-party Oracle Fusion Applications Configurations
- **B. Provides a Standard Configuration that supports solution-led implementation of Oracle Fusion Applications**
- C. Provides a Fully Customized setup of Oracle Fusion Applications implementations

Answer: B

Explanation:

Comprehensive and Detailed

The key benefit is:

* Provides a Standard Configuration that supports solution-led implementation (A): OMBPs (Oracle Methodology Business Processes) in Starter Configurations offer prebuilt, best-practice setups for rapid deployment.

* Fully Customized setup (B): Not the goal; focuses on standardization.

* Third-party configurations (C): Not supported in Starter Configurations.

This accelerates implementation, as per the training.

NEW QUESTION # 23

Which two capabilities of the Project Cost to Accounting process help in managing the indirect cost on projects?

- A. Calculation Manager helps transfer balances from a source account to target accounts
- B. Capital Events helps group assets and costs on a project
- **C. Burdening provides the aggregate of raw and burden costs to represent the total cost of doing business accurately**
- **D. Allocation helps distribute actual amounts from project sources, ledger sources, or fixed amounts to target projects**

Answer: C,D

Explanation:

Comprehensive and Detailed

The Project Cost to Accounting process manages indirect costs via:

* Burdening (B): Aggregates raw and indirect (burden) costs for a total cost view.

* Allocation (C): Distributes costs (including indirect) to projects, ensuring accurate assignment.

* Calculation Manager (A): Transfers balances, not specific to indirect costs.

* Capital Events (D): Groups assets, not focused on indirect cost management.

This ensures cost accuracy, as per the training.

NEW QUESTION # 24

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

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

Answer: B

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.

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