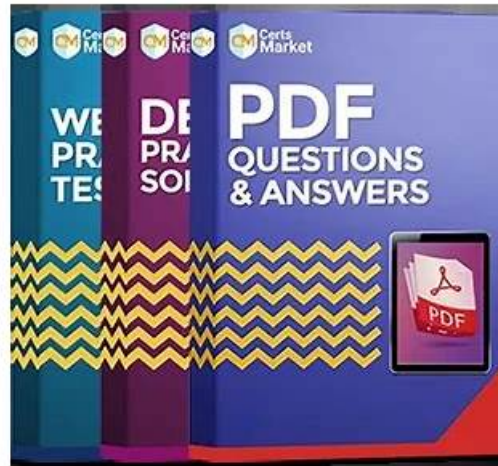


# Oracle 1Z0-1160-1 Sample Questions & 1Z0-1160-1 Online Tests



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## Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

## >> Oracle 1Z0-1160-1 Sample Questions <<

### 1Z0-1160-1 Sample Questions | Professional 1Z0-1160-1: Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1

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### Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q44-Q49):

#### NEW QUESTION # 44

Which two are key benefits of using Oracle Fusion Cloud ERP's Dynamic Discounting feature?

- A. Improved supplier relationships through early payment incentives
- B. Optimized cash flow for buyers
- C. Reduced manual data entry for supplier invoices
- D. Automated customer collections

**Answer: A,B**

Explanation:

Comprehensive and Detailed

Dynamic Discounting benefits include:

- \* Improved supplier relationships through early payment incentives (A): Suppliers get paid faster, strengthening ties.
- \* Optimized cash flow for buyers (D): Buyers save via discounts, improving cash flow.
- \* Automated customer collections (B): Unrelated to discounting.
- \* Reduced manual data entry (C): Related to IDR, not Dynamic Discounting.

These enhance financial efficiency, as per the training.

#### NEW QUESTION # 45

Which modules integrate with the Cash Management module for reconciliation between system transactions and bank statement lines?

- A. Oracle Fusion Cloud Project Management and Oracle Fusion Cloud General Ledger
- B. Oracle Fusion Cloud Expenses and Oracle Fusion Cloud Fixed Assets
- C. Oracle Fusion Cloud Payables and Oracle Fusion Cloud Receivables
- D. Oracle Fusion Cloud Advanced Collections and Oracle Fusion Cloud Lease Accounting

**Answer: C**

Explanation:

Comprehensive and Detailed

The Cash Management module reconciles transactions with bank statements using data from:

- \* Oracle Fusion Cloud Payables and Receivables (A): Payables provides outgoing payment data (e.g., supplier payments), and Receivables provides incoming payment data (e.g., customer receipts), both critical for reconciliation.
- \* Advanced Collections and Lease Accounting (B): These do not directly contribute to cash reconciliation.
- \* Project Management and General Ledger (C): General Ledger integrates indirectly, but Project Management is unrelated.
- \* Expenses and Fixed Assets (D): These feed through Payables or other modules, not directly.

This integration ensures accurate cash flow tracking, as per the training.

#### NEW QUESTION # 46

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

- A. To generate supplier invoices
- B. To track project milestones and deliverables
- **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 # 47

What is the primary purpose of the Oracle Fusion Cloud ERP General Ledger module?

- A. To automate customer collections and dunning processes
- B. To track employee expenses and reimbursements
- **C. To provide a centralized repository for financial data and reporting**
- D. To manage supplier invoices and payments

**Answer: C**

Explanation:

Comprehensive and Detailed

The primary purpose of the General Ledger module is:

- \* To provide a centralized repository for financial data and reporting (C): It consolidates financial transactions from subledgers (e.g., Payables, Receivables) into a single source for accounting, reporting, and analysis.
- \* Manage supplier invoices (A): Handled by Payables, not General Ledger.
- \* Track employee expenses (B): Managed by the Expenses module.
- \* Automate customer collections (D): Part of Advanced Collections, not General Ledger.

This central role ensures financial accuracy, as per the training.

#### NEW QUESTION # 48

What is the primary purpose of Oracle Cloud Success Navigator?

- A. To provision Oracle Cloud Applications
- B. To offer a platform for reporting bugs and issues with Oracle Cloud products
- **C. To provide a best practice framework with tools and guidance that support organizations in their Cloud journey**
- D. To automate the migration of on-premises solutions to Oracle Cloud

**Answer: C**

Explanation:

Comprehensive and Detailed

The primary purpose of Oracle Cloud Success Navigator is:

\* To provide a best practice framework with tools and guidance that support organizations in their Cloud journey (D): It offers a structured approach with resources like the Adoption Center and Starter Configurations to ensure successful implementation and ongoing optimization.

\* To offer a platform for reporting bugs (A): Bug reporting is managed via support systems, not Success Navigator.

\* To automate the migration of on-premises solutions (B): Migration tools exist separately; this is not its purpose.

\* To provision Oracle Cloud Applications (C): Provisioning is a technical process, not the focus of Success Navigator.

This purpose supports Oracle's customer success strategy, as outlined in the training.

## NEW QUESTION # 49

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