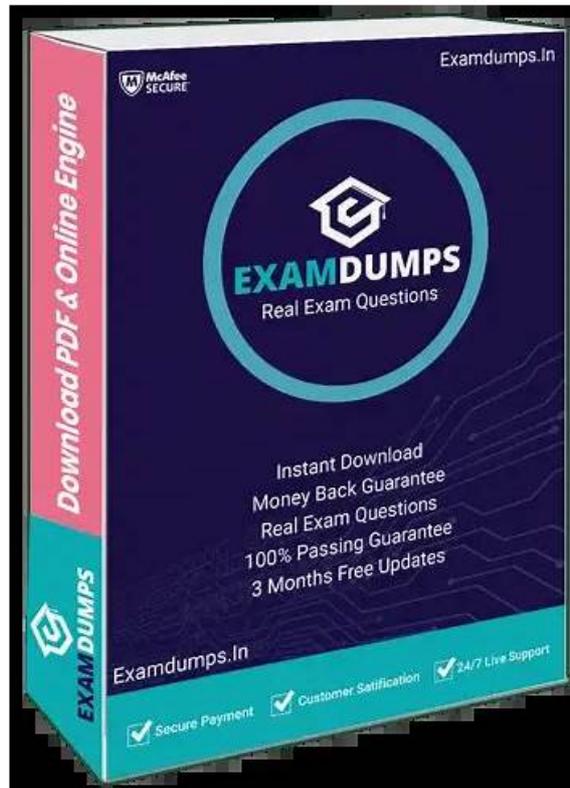# 1Z0-1160-1 Valid Exam Question, 1Z0-1160-1 Study Guides



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

| Topic | Details |
|---|---|
| Topic 1 | • 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 2 | • 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 3 | • 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 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 | • 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. |

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## Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q29-Q34):

**NEW QUESTION # 29**
Which financial module integrates with the Fixed Assets module for recording asset purchases in the Asset Acquisition to Retirement process?

- A. Oracle Fusion Cloud Payables
- B. Oracle Fusion Cloud Expenses
- C. Oracle Fusion Cloud Cash Management
- D. Oracle Fusion Cloud Receivables

**Answer: A**

Explanation:
Comprehensive and Detailed
The module integrating with Fixed Assets for asset purchases is:
* Oracle Fusion Cloud Payables (A): Handles supplier invoices for asset acquisitions, transferring data to Fixed Assets to record costs and initiate the asset lifecycle.
* Receivables (B): Manages customer payments, unrelated to asset purchases.
* Expenses (C): Focuses on employee reimbursements, not asset acquisition.
* Cash Management (D): Reconciles bank transactions, not asset purchases.
This ensures proper asset accounting, as per the training.

**NEW QUESTION # 30**
How does Intelligent Document Recognition (IDR) help automate the Supplier Invoice to Payment (SP) process?

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

**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 # 31**
Which two are key features of Oracle Fusion Cloud ERP's Financial Reporting tools?

- A. Customizable financial statements
- B. Employee expense tracking
- C. Real-time dashboards and analytics
- D. Automated supplier invoice processing

**Answer: A,C**

Explanation:
Comprehensive and Detailed
Financial Reporting tools feature:
* Real-time dashboards and analytics (A): Provide instant insights via OTBI.
* Customizable financial statements (C): Allow tailored reporting formats.
* Automated supplier invoice processing (B): Part of Payables, not reporting.
* Employee expense tracking (D): Managed by Expenses.
These enhance reporting flexibility, as per the training.

**NEW QUESTION # 32**
What is the purpose of Oracle Fusion Cloud ERP's Dunning Plans feature?

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

**Answer: C**

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 # 33**
What does the Compliant/Non-compliant Test Users metric in the Secure Role Design to User Access OMBP help determine?

- A. The security clearance of individual users
- B. Users who have access to key financial transactions, which helps detect high-risk transaction processes
- C. Number of security awareness training programs conducted for the users of the application
- D. User behavior, which allows administrators to optimize system security and user experience

**Answer: B**

Explanation:
Comprehensive and Detailed
The Compliant/Non-compliant Test Users metric determines:
* Users who have access to key financial transactions, which helps detect high-risk transaction processes (A): Identifies users with sensitive access, aiding risk and compliance management.
* Training programs (B): Unrelated to this metric.
* User behavior (C): Focuses on usage, not access risks.
* Security clearance (D): Not the metric's purpose.
This enhances security, as per the training.


**NEW QUESTION # 34**

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