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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• OMBPs for Innovation: This section evaluates the expertise of Supply Chain Innovation Analysts in leveraging SCM Innovation modules. It focuses on understanding the functionalities that drive product development and improving time-to-market. Candidates will explore key design considerations, best practices, and performance metrics that ensure faster product launches and enhanced innovation processes.
Topic 5	• OMBPs for Order Management: This section evaluates the proficiency of Order Fulfillment Analysts in managing Oracle Cloud's order management modules. It covers the process flow and integration of different components to streamline order processing. Candidates will study key design considerations and metrics related to customer satisfaction, order fulfillment efficiency, and accuracy in managing customer demand.

Topic 6	• 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 7	• 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.

>> Real 1Z0-1163-1 Question <<

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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q26-Q31):

NEW QUESTION # 26
What is the function of Cost Rollup in Oracle Fusion Cloud SCM?

- A. It tracks only direct labor expenses, excluding materials.
- B. It ensures material costs remain unchanged over time.
- C. It calculates the total cost of a product by aggregating material, labor, and overhead expenses.

Answer: C

Explanation:
Cost Rollup in Oracle Fusion Cloud SCM aggregates all cost components-material, labor, and overhead-to calculate the total cost of a product. This process rolls up costs from raw materials through production stages, providing a comprehensive view for pricing and profitability analysis. For example, producing a widget might involve $5 in materials, $3 in labor, and $2 in overhead; Cost Rollup totals this to $10 per unit. Option B is incorrect because it excludes materials and overhead, which are integral to the process. Option C is false-Cost Rollup reflects current costs, not fixed values, adapting to fluctuations like material price changes. This function supports accurate financial reporting, cost control, and strategic decision-making by revealing true production costs.

NEW QUESTION # 27
Which feature in Oracle Fusion Cloud Procurement allows suppliers to manage invoices and purchase orders?

- A. Intelligent Document Recognition (IDR).
- B. Receipt Accounting.
- C. Contract Fulfillment Automation.
- 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 # 28
What is a key feature of the Supplier Portal in Oracle Fusion Cloud Procurement?

- A. It only provides access to purchase orders but not invoices.
- B. It restricts suppliers from modifying their account details.
- C. It allows suppliers to manage purchase orders, invoices, and collaboration in real time.

Answer: C

Explanation:
The Supplier Portal in Oracle Fusion Cloud Procurement is a collaborative platform that allows suppliers to manage purchase orders (POs), invoices, and real-time interactions with buyers. Suppliers can view POs, submit invoices, update shipment details, and respond to queries, enhancing transparency and efficiency. Option A is incorrect because the portal includes both POs and invoices, not just one. Option C is false-suppliers can update account details like contact or banking information, subject to approval workflows. For example, a supplier receiving a PO for 200 units can confirm delivery dates and submit an invoice directly through the portal, reducing email exchanges and delays. This feature streamlines procurement, improves supplier relationships, and ensures data accuracy across the supply chain.

NEW QUESTION # 29
Which feature in Oracle Fusion Cloud SCM ensures that supply planning recommendations reflect the latest supplier information?

- A. Increasing reorder points in inventory management.
- B. Using separate forecasting models for procurement and supply chain planning.
- C. Implementing manual verification of supplier information.
- D. Real-time Supplier Collaboration.

Answer: D

Explanation:
Real-time Supplier Collaboration (C) in Oracle Fusion Cloud SCM ensures supply planning reflects the latest supplier information by integrating live data-e.g., lead times, inventory availability-via tools like the Supplier Portal. If a supplier updates a lead time from 5 to 7 days, planning adjusts instantly. Option A (increasing reorder points) is a static fix, not real-time. Option B (manual verification) contradicts automation goals. Option D (separate models) fragments planning, reducing accuracy. For example, real-time updates might prevent a stockout by rescheduling a delayed shipment, enhancing agility and precision in supply plans.

NEW QUESTION # 30
Which feature in Oracle Fusion Cloud SCM tracks and manages real-time production processes?

- A. Cost Accounting.
- B. Manufacturing Execution.
- C. Supplier Qualification.
- D. Inventory Management.

Answer: B

Explanation:
Manufacturing Execution (C) in Oracle Fusion Cloud SCM tracks and manages real-time production processes on the shop floor, capturing data like work order progress, material usage, and labor hours. For example, if a worker completes 100 units, the system logs the time, resources consumed (e.g., 50 kg of steel), and any delays (e.g., machine downtime), providing live visibility. Option A (Supplier Qualification) evaluates suppliers, not production. Option B (Cost Accounting) analyzes costs post-production, not real-time processes. Option D (Inventory Management) tracks stock, not manufacturing activities. This feature ensures production aligns with schedules, identifies bottlenecks instantly, and feeds data into cost and quality systems, enhancing operational control.

NEW QUESTION # 31

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