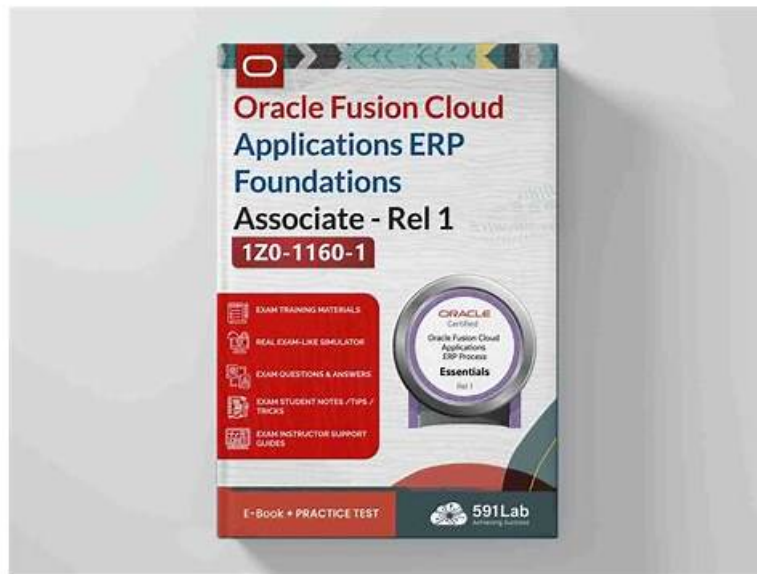# 100% Pass Oracle Realistic 1Z0-1160-1 PDF Cram Exam

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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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	• 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 (Q15-Q20):

NEW QUESTION # 15
What are the key considerations in determining collection scoring for a customer?

- A. Payment behavior and credit risk that is centered around the customer's financial conduct and stability
- B. Customer satisfaction ratings that examine customer engagement and their usage patterns
- C. Number of invoices issued per month that considers transaction volume and administrative burden
- D. Customer location and business size that focuses on geographical and scale-related factors

Answer: A

Explanation:
Comprehensive and Detailed
Key considerations are:
* Payment behavior and credit risk (D): Focuses on payment history and creditworthiness, critical for scoring.
* Customer location and size (A): Secondary factors, not primary.
* Number of invoices (B): Impacts volume, not scoring directly.
* Customer satisfaction (C): Unrelated to financial risk scoring.
This informs collection strategies, as per the training.

NEW QUESTION # 16
What is the purpose of Oracle Fusion Cloud ERP's Dunning Plans feature?

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

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 # 17
What is the primary advantage of utilizing the Project Progress metrics in the Plan to Delivery process?

- A. It facilitates the monitoring of critical projects, offering insights into budget compliance
- B. It helps review the percentage of work completed on projects and task exceptions
- C. It helps track the milestones that are past due, at risk, or due soon

- D. It aids in comparing the timeline between project tasks

Answer: B

Explanation:
Comprehensive and Detailed
The primary advantage of Project Progress metrics is:
* It helps review the percentage of work completed on projects and task exceptions (C): Provides visibility into completion rates and issues, enabling effective progress tracking.
* Monitoring budget compliance (A): Secondary to progress tracking.
* Tracking milestones (B): Focuses on timelines, not completion percentage.
* Comparing timelines (D): Relates to scheduling, not the primary focus.
This supports project delivery, as per the training.

NEW QUESTION # 18

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

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

Answer: B

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 # 19

What is the purpose of the Oracle Fusion Cloud ERP Expenses module?

- A. To track and reimburse employee expenses
- B. To automate customer collections
- C. To manage supplier contracts
- D. To reconcile bank statements

Answer: A

Explanation:
Comprehensive and Detailed
The Expenses module's purpose is:
* To track and reimburse employee expenses (B): Manages expense submissions, approvals, and reimbursements.
* Manage supplier contracts (A): Part of Procurement.
* Automate customer collections (C): Handled by Advanced Collections.
* Reconcile bank statements (D): Managed by Cash Management.
This streamlines expense processes, as per the training.

NEW QUESTION # 20

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