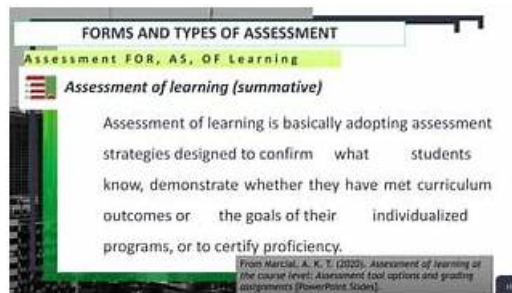


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## Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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>
Topic 5	<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>

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### Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q43-Q48):

#### NEW QUESTION # 43

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

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

**Answer: D**

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 # 44

How does Intelligent Document Recognition (IDR) help automate the Supplier Invoice to Payment (SP) process?

- A. IDR scans and extracts relevant invoice data, such as amounts, supplier names, and invoice dates, reducing the need for manual data entry
- B. IDR helps optimize cash flow by automatically categorizing invoices into high-priority or low-priority payments
- C. IDR integrates supplier invoices directly into the accounting system without the need for further validation or processing

**Answer: A**

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 # 45

How does Smart View add value to the Period Close to Financial Reports business process in Oracle Cloud?

- A. It ensures faster processing of journal entries during the period close cycle
- B. It automates the generation of statutory financial reports, eliminating the need for manual data adjustments during the period close process
- C. It enables interactive, multi-dimensional analysis of financial data within a familiar Excel environment

- D. It consolidates data exclusively from Oracle Transactional Business Intelligence (OTBI)

**Answer: C**

Explanation:

Comprehensive and Detailed

Smart View adds value by:

- \* Enabling interactive, multi-dimensional analysis of financial data within a familiar Excel environment (A): Allows users to analyze data dynamically in Excel, enhancing reporting flexibility.
- \* Faster journal processing (B): Not Smart View's role.
- \* Automating statutory reports (C): Involves other tools, not Smart View.
- \* Consolidating OTBI data (D): Not exclusive to OTBI.

This improves reporting, as per the training.

#### NEW QUESTION # 46

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

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

**Answer: C**

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 # 47

Which process in Oracle Fusion Cloud Financials ensures that journal entries comply with accounting policies before posting?

- **A. Journal Approval Workflow**
- B. Financial Closing Automation
- C. Ledger Reconciliation
- D. Account Payables Validation

**Answer: A**

Explanation:

Comprehensive and Detailed

The process is:

- \* Journal Approval Workflow (B): Routes journals for approval to ensure policy compliance before posting.
- \* Account Payables Validation (A): Relates to invoices, not journals.
- \* Ledger Reconciliation (C): Reconciles accounts, not journal compliance.
- \* Financial Closing Automation (D): Automates closing, not approval.

This ensures compliance, as per the training.

#### NEW QUESTION # 48

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