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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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	<ul style="list-style-type: none">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 5	<ul style="list-style-type: none">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.

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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Training Pdf Vce & 1Z0-1160-1 Exam Study Guide & Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Free Practice Pdf

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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q52-Q57):

NEW QUESTION # 52

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

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

Answer: C,D

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 # 53

Which two modules help generate accounting entries by directly integrating with the subledger accounting engine?

- A. Fixed Assets module, which streamlines asset lifecycle processes, from acquisition to retirement
- B. Accounts Payable module, which streamlines supplier invoice and payments functions
- C. Advanced Collections module, which classifies delinquent customer balances and simplifies collection activities
- D. Expenses module, which organizes employee expense processes, ensuring accurate and timely reimbursements

Answer: A,B

Explanation:

Comprehensive and Detailed

The subledger accounting engine generates journal entries from transactional data in these modules:

- * Accounts Payable module (A): Processes supplier invoices and payments, directly feeding data into the subledger accounting engine for accounting entries (e.g., liabilities, payments).
- * Fixed Assets module (C): Manages asset transactions (e.g., acquisitions, depreciation), integrating with the subledger accounting engine to record entries.
- * Advanced Collections module (B): Focuses on delinquency management, not direct accounting entry generation.
- * Expenses module (D): Integrates indirectly via Payables or General Ledger, not directly with the subledger accounting engine.

This ensures accurate financial reporting, as per the ERP Foundations training.

NEW QUESTION # 54

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

- A. To automate customer invoicing
- B. To track employee reimbursements

- C. To reconcile bank statements with system transactions
- D. To manage supplier payments

Answer: C

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.

These ensure cash accuracy, as per the training.

NEW QUESTION # 55

Which two are key capabilities of Oracle Fusion Cloud ERP's Project Billing module?

- A. Employee expense tracking
- B. Customer invoice generation
- C. Revenue recognition and billing
- D. Supplier invoice validation

Answer: B,C

Explanation:

Comprehensive and Detailed

Project Billing capabilities include:

- * Customer invoice generation (A): Creates invoices based on project work.
- * Revenue recognition and billing (B): Manages revenue and billing schedules.
- * Supplier invoice validation (C): Part of Payables.
- * Employee expense tracking (D): Handled by Expenses.

These support project revenue, as per the training.

NEW QUESTION # 56

Which two automation options are essential components of an efficient Customer Invoice to Receipt process, ensuring accuracy and timely payments?

- A. Auto Reconciliation helps match customer receipts with bank statement lines
- B. Collection Strategies help recover delinquent customer payments
- C. Auto Invoicing automates the creation and posting of invoices, reducing manual effort and potential errors
- D. Receipts AutoMatch applies receipts to invoices and recommends possible invoices to which the receipt can be applied

Answer: C,D

Explanation:

Comprehensive and Detailed

Essential automation options are:

- * Auto Invoicing (B): Automates invoice creation and posting, ensuring accuracy and speed.
- * Receipts AutoMatch (C): Matches receipts to invoices automatically, improving timeliness.
- * Collection Strategies (A): Focuses on delinquency, not invoicing/receipts.
- * Auto Reconciliation (D): Relates to Cash Management, not the core process.

These enhance efficiency, as per the training.

NEW QUESTION # 57

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