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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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 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 (Q41-Q46):

NEW QUESTION # 41

What is the key benefit of embedding OMBPs in a Starter Configuration?

- A. Provides a Fully Customized setup of Oracle Fusion Applications implementations
- **B. Provides a Standard Configuration that supports solution-led implementation of Oracle Fusion Applications**
- C. Provides a platform for customers to access third-party Oracle Fusion Applications Configurations

Answer: B

Explanation:

Comprehensive and Detailed

The key benefit is:

* Provides a Standard Configuration that supports solution-led implementation (A): OMBPs (Oracle Methodology Business Processes) in Starter Configurations offer prebuilt, best-practice setups for rapid deployment.

* Fully Customized setup (B): Not the goal; focuses on standardization.

* Third-party configurations (C): Not supported in Starter Configurations.

This accelerates implementation, as per the training.

NEW QUESTION # 42

Which two are key benefits of leveraging the Project Cost to Accounting OMBP for assessing project costs?

- A. Helps Team Members to manage administrative and project work in a single view
- **B. Provides a seamless interface to capture and transfer project-related transactions from other Oracle Fusion Applications and External Applications**
- C. Provides robust search capabilities that align resource demand with qualifications, resumes, and availability of project resources
- **D. Manages indirect cost easily on projects for cost monitoring**

Answer: B,D

Explanation:

Comprehensive and Detailed

Key benefits are:

* Seamless interface for transactions (B): Integrates project data from various sources for accurate cost capture.

* Manages indirect costs easily (C): Simplifies burden and allocation for total cost visibility.

* Single view for team members (A): Unrelated to cost assessment.

* Robust search capabilities (D): Relates to resource management, not costs.

This enhances cost management, as per the training.

Reference:

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NEW QUESTION # 43

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

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

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 # 44

What is the primary role of Dynamic Discounting in the Supplier Invoice to Payment process, and how does it benefit both buyers and suppliers?

- **A. Offers early payment incentives, optimizing cash flow and strengthening supplier relationships**
- B. Facilitates electronic invoicing, improving data accuracy
- C. Provides real-time payment tracking, ensuring timely settlements

Answer: A

Explanation:

Comprehensive and Detailed

Dynamic Discounting's primary role is:

* Offers early payment incentives, optimizing cash flow and strengthening supplier relationships (B): Buyers pay early for discounts, improving their cash flow, while suppliers gain faster payments, enhancing relationships.

* Real-time tracking (A): Supports visibility, not the core role.

* Electronic invoicing (C): Improves accuracy but is unrelated to discounting.

This benefits both parties, as per the training.

NEW QUESTION # 45

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

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

Answer: A,B

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.

These enhance efficiency, as per the training.

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