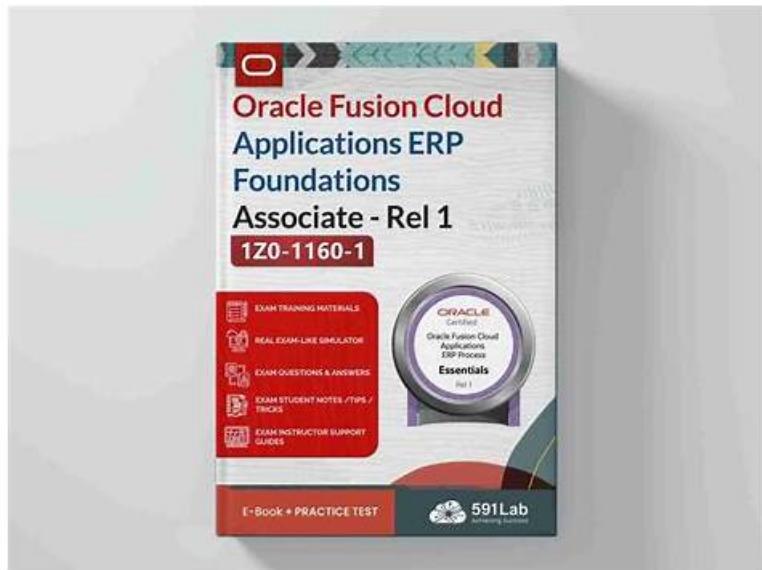


# Pass Guaranteed Oracle - 1Z0-1160-1–Reliable Test Sample Questions



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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>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 3	<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 4	<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>

Topic 5	<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>
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### **Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q31-Q36):**

#### **NEW QUESTION # 31**

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

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

**Answer: A,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 # 32**

Which two capabilities of Oracle Fusion Cloud Applications are key to automating the collections process and improving overall efficiency?

- A. Promise to Pay records customer promises to pay and automatically notifies the customer
- B. Dunning Plans send personalized reminders and notices based on customer payment behavior
- C. Real-Time Analytics provide instant insights into customer payment trends, aiding in decision-making
- D. Collection Strategies allow the creation of customized collection plans tailored to different customer segments

**Answer: A,B**

Explanation:

Comprehensive and Detailed

Key automation capabilities in collections are:

- \* Dunning Plans (A): Automate personalized reminders based on payment behavior, enhancing efficiency.
- \* Promise to Pay (B): Records commitments and sends automated notifications, streamlining follow-ups.
- \* Real-Time Analytics (C): Provides insights but is not an automation feature.
- \* Collection Strategies (D): Customizes plans but is less about automation than execution.

These improve collections efficiency, as per the training.

### NEW QUESTION # 33

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 # 34

Which two are key features of Oracle Fusion Cloud ERP's Financial Reporting tools?

- A. Customizable financial statements
- B. Automated supplier invoice processing
- C. Real-time dashboards and analytics
- D. Employee expense tracking

**Answer: A,C**

Explanation:

Comprehensive and Detailed

Financial Reporting tools feature:

- \* Real-time dashboards and analytics (A): Provide instant insights via OTBI.
- \* Customizable financial statements (C): Allow tailored reporting formats.
- \* Automated supplier invoice processing (B): Part of Payables, not reporting.
- \* Employee expense tracking (D): Managed by Expenses.

These enhance reporting flexibility, as per the training.

### NEW QUESTION # 35

Which three are key capabilities of Oracle Cloud Success Navigator?

- A. It is a source of online product documentation
- B. It is a place to renew your Oracle Cloud Service subscriptions
- C. It provides guidance for implementation
- D. It offers preconfigured starter environments
- E. It offers guidance for continuous innovation

**Answer: C,D,E**

Explanation:

Comprehensive and Detailed

Oracle Cloud Success Navigator supports customers throughout their cloud journey with these key capabilities:

- \* It offers guidance for continuous innovation (A): Provides tools and recommendations for adopting new features and optimizing usage over time.
- \* It offers preconfigured starter environments (C): Includes Starter Configurations for rapid deployment and testing.
- \* It provides guidance for implementation (E): Offers best practice frameworks and tools to streamline setup and rollout.
- \* It is a place to renew your Oracle Cloud Service subscriptions (B): Subscription management is handled separately, not via Success Navigator.

\* It is a source of online product documentation (D): Documentation exists elsewhere (e.g., Oracle Help Center), not as a primary capability here.

These features ensure effective adoption and management, as per the ERP Foundations training.

## NEW QUESTION # 36

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