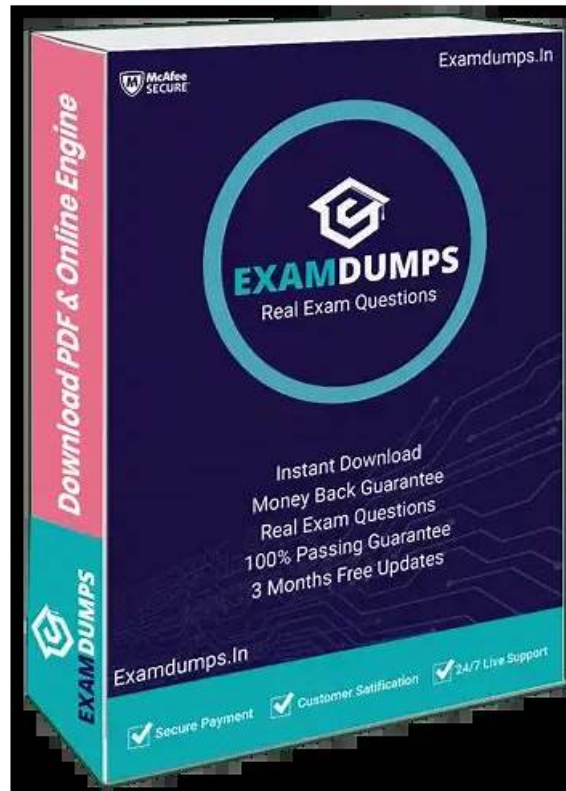


# 1Z0-1160-1 New Braindumps Sheet - Valid 1Z0-1160-1 Exam Question



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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 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 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 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 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>

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## Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q33-Q38):

### NEW QUESTION # 33

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

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

**Answer: C,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:

\*

#### NEW QUESTION # 34

What is the primary purpose of Oracle Fusion Cloud ERP's Lease Accounting module?

- A. To automate customer collections
- **B. To track and report lease-related financial data**
- C. To reconcile bank statements
- D. To manage supplier contracts

**Answer: B**

Explanation:

Comprehensive and Detailed

The Lease Accounting module's purpose is:

- \* To track and report lease-related financial data (B): Ensures compliance with lease standards (e.g., IFRS 16, ASC 842) by tracking and reporting lease liabilities and assets.
  - \* Manage supplier contracts (A): Handled by Procurement.
  - \* Automate customer collections (C): Part of Collections.
  - \* Reconcile bank statements (D): Managed by Cash Management.
- This ensures compliance, as per the training.

#### NEW QUESTION # 35

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

- A. Collection Strategies help recover delinquent customer payments
- B. Auto Reconciliation helps match customer receipts with bank statement lines
- **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 # 36

Which three are key capabilities of Oracle Cloud Success Navigator?

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

**Answer: A,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 # 37

Which two features are part of Oracle Fusion Cloud ERP's Receivables module?

- A. Customer invoice generation
- B. Supplier payment processing
- C. Employee expense tracking
- D. Customer collections management

**Answer: A,D**

Explanation:

Comprehensive and Detailed

Receivables features include:

- \* Customer invoice generation (A): Creates and manages customer invoices.
- \* Customer collections management (C): Handles payment follow-ups and collections.
- \* Supplier payment processing (B): Part of Payables.
- \* Employee expense tracking (D): Managed by Expenses.

These support revenue management, as per the training.

### NEW QUESTION # 38

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