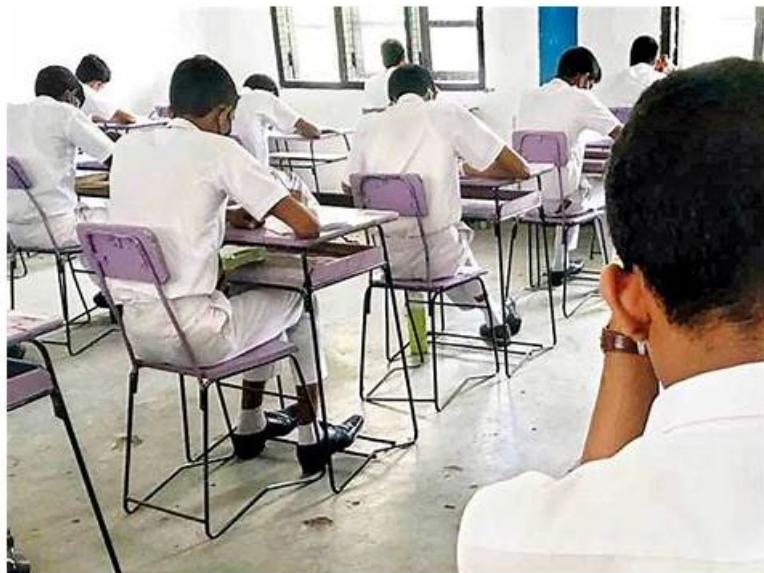# New Exam 1Z0-1160-1 Braindumps 100% Pass | Latest 1Z0-1160-1: Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 100% Pass

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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q20-Q25):

NEW QUESTION # 20
Which two features are part of Oracle Fusion Cloud ERP's Receivables module?

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

Answer: A,C

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 # 21

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

- A. Accounts Payable module, which streamlines supplier invoice and payments functions
- B. Fixed Assets module, which streamlines asset lifecycle processes, from acquisition to retirement
- 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 # 22

Which two capabilities of the Project Cost to Accounting process help in managing the indirect cost on projects?

- A. Burdening provides the aggregate of raw and burden costs to represent the total cost of doing business accurately
- B. Capital Events helps group assets and costs on a project
- C. Allocation helps distribute actual amounts from project sources, ledger sources, or fixed amounts to target projects
- D. Calculation Manager helps transfer balances from a source account to target accounts

Answer: A,C

Explanation:
Comprehensive and Detailed
The Project Cost to Accounting process manages indirect costs via:
* Burdening (B): Aggregates raw and indirect (burden) costs for a total cost view.
* Allocation (C): Distributes costs (including indirect) to projects, ensuring accurate assignment.
* Calculation Manager (A): Transfers balances, not specific to indirect costs.
* Capital Events (D): Groups assets, not focused on indirect cost management.
This ensures cost accuracy, as per the training.

NEW QUESTION # 23

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

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

Answer: B

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 # 24

Which capability in Oracle Fusion Cloud Expenses helps ensure policy compliance and reduces the need for manual verification?

- A. Digital receipt matching
- B. Automated expense categorization
- C. Real-time policy enforcement
- D. Mileage tracking and calculation

Answer: C

Explanation:
Comprehensive and Detailed
The key capability is:
* Real-time policy enforcement (A): Automatically checks expenses against policies, reducing manual verification.
* Mileage tracking (B): Calculates mileage but not policy compliance.
* Digital receipt matching (C): Matches receipts, not policy enforcement.
* Automated categorization (D): Organizes expenses, not compliance-focused.
This ensures compliance, as per the training.

NEW QUESTION # 25

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