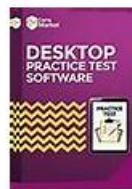


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

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"> 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 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"> 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 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 Sample Questions (Q12-Q17):

NEW QUESTION # 12

Which two are key capabilities of the Plan to Delivery process that enable Project Managers to effectively achieve their project deliverables?

- A. Facilitating the accumulation of costs associated with the construction, installation, or acquisition of fixed assets
- B. Providing project planning, management, and scheduling functions to all individuals within the enterprise who are required to manage project-based work
- C. Engaging with team members to develop tasks, resolve issues, report progress, and monitor the status of projects
- D. Allowing employees to self-maintain their qualifications and proficiencies, contributing to a central source of truth

Answer: B,C

Explanation:

Comprehensive and Detailed

The Plan to Delivery process enables Project Managers with:

- * Engaging with team members (A): Supports task development, issue resolution, and progress monitoring.
- * Providing project planning, management, and scheduling (B): Offers tools for enterprise-wide project management.
- * Self-maintaining qualifications (C): Relates to resource management, not delivery.
- * Accumulating costs (D): Focuses on cost tracking, not delivery directly.

These capabilities ensure effective project execution, as per the training.

NEW QUESTION # 13

How does the Average Days Delinquent (ADD) metric benefit a company's collection efforts?

- A. ADD assesses the efficiency of the collection process by comparing collected and potentially collectible amounts

- B. ADD identifies potential cash flow risks and customer creditworthiness, enabling timely corrective actions
- C. ADD calculates the total amount collected, helping set recovery targets for the collection team

Answer: B

Explanation:

Comprehensive and Detailed

The ADD metric benefits collections by:

- * Identifying potential cash flow risks and customer creditworthiness, enabling timely corrective actions (B): Measures average delinquency days to highlight risky accounts and inform collection strategies.
- * Assessing efficiency (A): Focuses on amounts, not delinquency timing.
- * Calculating total collected (C): Relates to recovery, not ADD's purpose.

This improves cash flow management, as per the training.

NEW QUESTION # 14

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

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

Answer: A

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 # 15

How does the Optical Character Recognition (OCR) capability in the Expense Management module enable employees to easily submit expenses?

- A. Expense receipts are created from a mobile application
- B. Expense receipts are automatically extracted and captured from a trip itinerary
- C. Expense receipts in an email are automatically extracted and captured in an expense report

Answer: C

Explanation:

Comprehensive and Detailed

OCR in Expense Management:

- * Expense receipts in an email are automatically extracted and captured in an expense report (C): Scans emailed receipts to populate expense reports, reducing manual entry.
- * Created from a mobile app (A): Involves manual input, not OCR's primary role.
- * Extracted from a trip itinerary (B): Not a standard OCR function.

This simplifies expense submission, as per the training.

NEW QUESTION # 16

What is the role of the Oracle Fusion Cloud ERP Security Console?

- A. To generate supplier invoices
- B. To manage user roles and access controls

- C. To automate financial reporting
- D. To track project milestones and deliverables

Answer: B

Explanation:

Comprehensive and Detailed

The Security Console's role is:

- * To manage user roles and access controls (A): Allows administrators to define, assign, and monitor user roles and permissions, ensuring secure access to ERP functions.
- * Automate financial reporting (B): Handled by reporting tools, not Security Console.
- * Track project milestones (C): Part of Project Management, not security.
- * Generate supplier invoices (D): Managed by Payables, not Security Console.

This ensures system security, as per the training.

NEW QUESTION # 17

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