

# 1Z0-1160-1 100% 시험패스덤프문제 시험준비에 가장 좋은 인기인증시험



그리고 Pass4Test 1Z0-1160-1 시험 문제집의 전체 버전을 클라우드 저장소에서 다운로드할 수 있습니다:  
[https://drive.google.com/open?id=1gJz8WgDhZkHgRlXrcfAnSDdpL\\_tp0xa](https://drive.google.com/open?id=1gJz8WgDhZkHgRlXrcfAnSDdpL_tp0xa)

Pass4Test이 바로 아주 좋은Oracle 1Z0-1160-1인증시험덤프를 제공할 수 있는 사이트입니다. Pass4Test의 덤프자료는 IT관련지식이 없는 혹은 적은 분들이 고난의도인Oracle 1Z0-1160-1인증시험을 패스할 수 있습니다. 만약 Pass4Test에서 제공하는Oracle 1Z0-1160-1인증시험덤프를 장바구니에 넣는다면 여러분은 많은 시간과 정신력을 절약하실 수 있습니다. 우리Pass4Test의Oracle 1Z0-1160-1인증시험덤프는 Pass4Test전문적으로Oracle 1Z0-1160-1인증시험대비로 만들어진 최고의 자료입니다.

Pass4Test의Oracle 1Z0-1160-1인증시험의 자료 메뉴에는Oracle 1Z0-1160-1인증시험실기와Oracle 1Z0-1160-1인증시험 문제집으로 나누어져 있습니다.우리 사이트에서 관련된 학습가이드를 만나보실 수 있습니다. 우리 Pass4Test의 Oracle 1Z0-1160-1인증시험자료를 자세히 보시면 제일 알맞고 보장도가 높으며 또한 제일 전면적인 것을 느끼게 될 것입니다.

>> 1Z0-1160-1 100% 시험패스 덤프문제 <<

**1Z0-1160-1 100% 시험패스 덤프문제 덤프는 Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 시험대비 최고의 자료**

Pass4Test의 Oracle 인증 1Z0-1160-1 시험덤프 공부 가이드는 시장에서 가장 최신 버전이자 최고의 품질을 지닌 시험공부 자료입니다. IT 업계에 종사 중이라면 IT 자격증 취득을 승진이나 연봉 협상의 수단으로 간주하고 자격증 취득을 공을 들여야 합니다. 회사 다니면서 공부까지 하려면 몸이 힘들어 스트레스가 많이 쌓인다는 것을 헤아려주는 Pass4Test가 IT 인증 자격증에 도전하는데 성공하도록 Oracle 인증 1Z0-1160-1 시험 대비 덤프를 제공해 드립니다.

## Oracle 1Z0-1160-1 시험요강:

주제	소개
주제 1	<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>
주제 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>
주제 3	<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>
주제 4	<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>
주제 5	<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>

## 최신 Oracle Certified Associate 1Z0-1160-1 무료 샘플문제 (Q30-Q35):

### 질문 # 30

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

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

정답: C

### 설명:

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.

### 질문 # 31

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

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

**정답: A,C**

**설명:**

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.

**질문 # 32**

How does Smart View add value to the Period Close to Financial Reports business process in Oracle Cloud?

- A. It ensures faster processing of journal entries during the period close cycle
- B. It automates the generation of statutory financial reports, eliminating the need for manual data adjustments during the period close process
- C. It consolidates data exclusively from Oracle Transactional Business Intelligence (OTBI)
- D. It enables interactive, multi-dimensional analysis of financial data within a familiar Excel environment

**정답: D**

**설명:**

Comprehensive and Detailed

Smart View adds value by:

- \* Enabling interactive, multi-dimensional analysis of financial data within a familiar Excel environment (A): Allows users to analyze data dynamically in Excel, enhancing reporting flexibility.
- \* Faster journal processing (B): Not Smart View's role.
- \* Automating statutory reports (C): Involves other tools, not Smart View.
- \* Consolidating OTBI data (D): Not exclusive to OTBI.

This improves reporting, as per the training.

**질문 # 33**

What is the role of Oracle Fusion Cloud ERP's Smart View feature?

- A. To manage customer collections
- B. To enable interactive financial analysis in Excel
- C. To automate supplier payments
- D. To track employee expenses

**정답: B**

**설명:**

Comprehensive and Detailed

Smart View's role is:

- \* To enable interactive financial analysis in Excel (A): Allows users to analyze ERP data dynamically in Excel.
- \* Automate supplier payments (B): Handled by Payables.
- \* Track employee expenses (C): Managed by Expenses.
- \* Manage customer collections (D): Part of Collections.

This improves analysis, as per the training.

**질문 # 34**

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



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