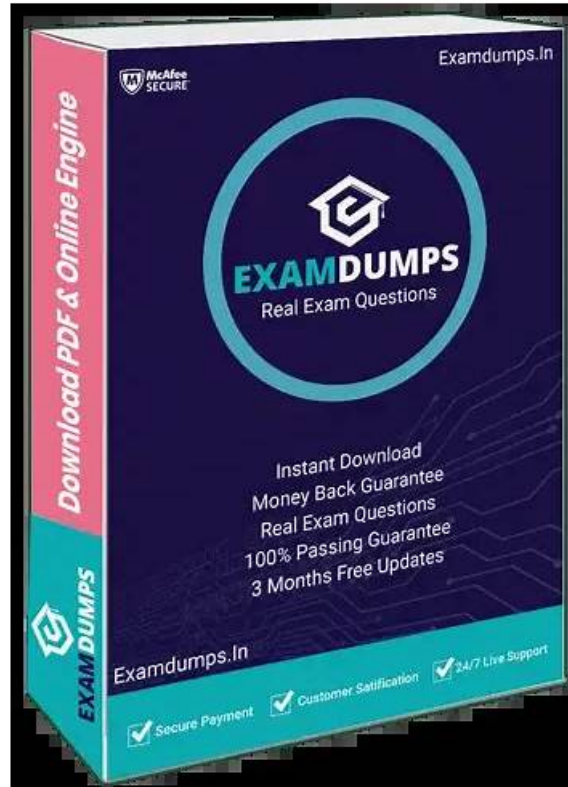


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
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"> • 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 5	<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.

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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q18-Q23):

NEW QUESTION # 18

What is the primary purpose of the Oracle Fusion Cloud ERP General Ledger module?

- A. To automate customer collections and dunning processes
- B. To manage supplier invoices and payments
- C. To track employee expenses and reimbursements
- **D. To provide a centralized repository for financial data and reporting**

Answer: D

Explanation:

Comprehensive and Detailed

The primary purpose of the General Ledger module is:

* To provide a centralized repository for financial data and reporting (C): It consolidates financial transactions from subledgers (e.g., Payables, Receivables) into a single source for accounting, reporting, and analysis.

* Manage supplier invoices (A): Handled by Payables, not General Ledger.

* Track employee expenses (B): Managed by the Expenses module.

* Automate customer collections (D): Part of Advanced Collections, not General Ledger.

This central role ensures financial accuracy, as per the training.

NEW QUESTION # 19

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

- A. To manage supplier contracts
- B. To reconcile bank statements

- C. To automate customer collections
- **D. To track and report lease-related financial data**

Answer: D

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 # 20

What is the purpose of Oracle Fusion Cloud Receivables' AutoReceipt feature?

- A. It calculates sales tax based on customer locations
- B. It generates electronic invoices for customers based on their billing cycles
- C. It reconciles bank statements with accounts receivable balances
- **D. It automatically applies payments to open invoices, reducing manual intervention**

Answer: D

Explanation:

Comprehensive and Detailed

The purpose is:

- * It automatically applies payments to open invoices, reducing manual intervention (A): Automates receipt application for efficiency.
- * Generates electronic invoices (B): Relates to invoicing, not receipts.
- * Reconciles bank statements (C): Handled by Cash Management.
- * Calculates sales tax (D): Unrelated to receipts.

This improves efficiency, as per the training.

NEW QUESTION # 21

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

- A. Advanced Collections module, which classifies delinquent customer balances and simplifies collection activities
- **B. Accounts Payable module, which streamlines supplier invoice and payments functions**
- **C. Fixed Assets module, which streamlines asset lifecycle processes, from acquisition to retirement**
- D. Expenses module, which organizes employee expense processes, ensuring accurate and timely reimbursements

Answer: B,C

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

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

Answer: B,C

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:

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NEW QUESTION # 23

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