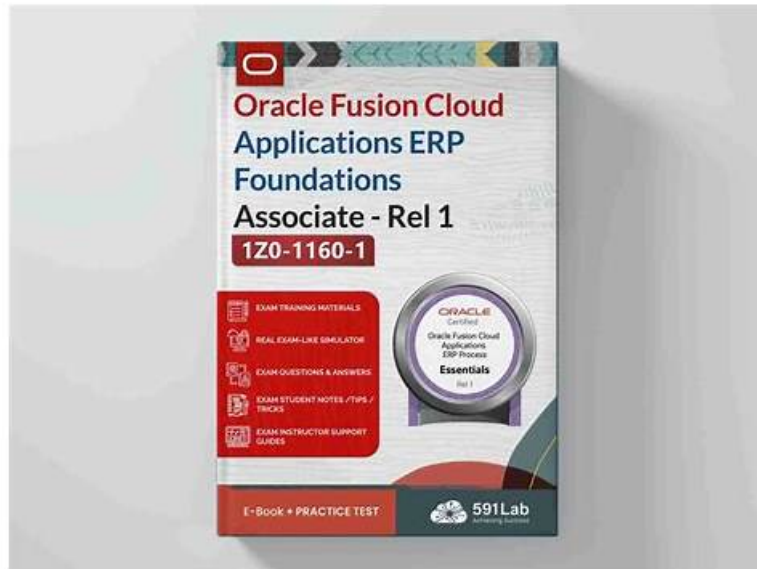# 100% Pass Quiz 2026 Oracle 1Z0-1160-1: Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1– High Pass-Rate Exam Assessment

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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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	• 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.

Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q45-Q50):

NEW QUESTION # 45
What are the key considerations in determining collection scoring for a customer?

- A. Customer satisfaction ratings that examine customer engagement and their usage patterns
- B. Payment behavior and credit risk that is centered around the customer's financial conduct and stability
- C. Customer location and business size that focuses on geographical and scale-related factors
- D. Number of invoices issued per month that considers transaction volume and administrative burden

Answer: B

Explanation:
Comprehensive and Detailed
Key considerations are:
* Payment behavior and credit risk (D): Focuses on payment history and creditworthiness, critical for scoring.
* Customer location and size (A): Secondary factors, not primary.
* Number of invoices (B): Impacts volume, not scoring directly.
* Customer satisfaction (C): Unrelated to financial risk scoring.
This informs collection strategies, as per the training.

NEW QUESTION # 46
Which two modules integrate with Oracle Fusion Cloud Payables for seamless financial operations?

- A. Oracle Fusion Cloud Receivables
- B. Oracle Fusion Cloud Project Management
- C. Oracle Fusion Cloud Procurement
- D. Oracle Fusion Cloud Fixed Assets

Answer: C,D

Explanation:
Comprehensive and Detailed
Payables integrates with:
* Oracle Fusion Cloud Procurement (B): Provides purchase order data for invoice matching and validation, ensuring seamless procurement-to-payment processes.

* Oracle Fusion Cloud Fixed Assets (C): Transfers asset purchase data from Payables for capitalization and lifecycle management.
* Receivables (A): Focuses on customer payments, not directly linked to Payables operations.
* Project Management (D): Integrates indirectly via costs, not core Payables functions.
These integrations streamline financial operations, as per the training.

NEW QUESTION # 47

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

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

Answer: B

Explanation:
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.

NEW QUESTION # 48

What is the purpose of the Oracle Fusion Cloud ERP Expenses module?

- A. To manage supplier contracts
- B. To automate customer collections
- C. To reconcile bank statements
- D. To track and reimburse employee expenses

Answer: D

Explanation:
Comprehensive and Detailed
The Expenses module's purpose is:
* To track and reimburse employee expenses (B): Manages expense submissions, approvals, and reimbursements.
* Manage supplier contracts (A): Part of Procurement.
* Automate customer collections (C): Handled by Advanced Collections.
* Reconcile bank statements (D): Managed by Cash Management.
This streamlines expense processes, as per the training.

NEW QUESTION # 49

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

- A. Supplier invoice validation
- B. Compliance with global tax regulations
- C. Employee expense tracking
- D. Automated tax calculations

Answer: B,D

Explanation:
Comprehensive and Detailed
Tax Reporting features include:

* Automated tax calculations (A): Computes taxes based on transactions and rules.
* Compliance with global tax regulations (D): Ensures adherence to international tax standards.
* Supplier invoice validation (B): Part of Payables.
* Employee expense tracking (C): Handled by Expenses.
These support tax compliance, as per the training.

NEW QUESTION # 50

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