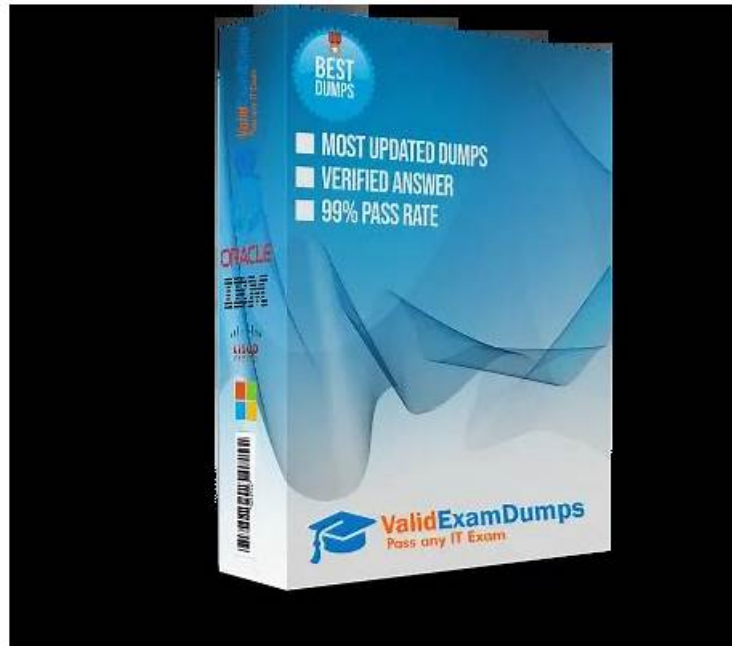


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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	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	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 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	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 5	• 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 (Q13-Q18):

NEW QUESTION # 13

What is the primary purpose of Oracle Fusion Cloud ERP's Advanced Collections module?

- A. To manage supplier payments
- B. To reconcile bank statements
- **C. To automate customer collections and improve cash flow**
- D. To track employee expenses

Answer: C

Explanation:

Comprehensive and Detailed

The Advanced Collections module's purpose is:

* To automate customer collections and improve cash flow (B): Automates dunning and payment follow-ups to enhance cash recovery.

* Manage supplier payments (A): Handled by Payables.

* Track employee expenses (C): Managed by Expenses.

* Reconcile bank statements (D): Part of Cash Management.

This boosts cash flow, as per the training.

NEW QUESTION # 14

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

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

Answer: C

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 # 15

Which financial module integrates with the Fixed Assets module for recording asset purchases in the Asset Acquisition to Retirement process?

- A. Oracle Fusion Cloud Receivables
- **B. Oracle Fusion Cloud Payables**
- C. Oracle Fusion Cloud Expenses
- D. Oracle Fusion Cloud Cash Management

Answer: B

Explanation:

Comprehensive and Detailed

The module integrating with Fixed Assets for asset purchases is:

* Oracle Fusion Cloud Payables (A): Handles supplier invoices for asset acquisitions, transferring data to Fixed Assets to record costs and initiate the asset lifecycle.

* Receivables (B): Manages customer payments, unrelated to asset purchases.

* Expenses (C): Focuses on employee reimbursements, not asset acquisition.

* Cash Management (D): Reconciles bank transactions, not asset purchases.

This ensures proper asset accounting, as per the training.

NEW QUESTION # 16

Which modules integrate with the Cash Management module for reconciliation between system transactions and bank statement lines?

- A. Oracle Fusion Cloud Expenses and Oracle Fusion Cloud Fixed Assets
- **B. Oracle Fusion Cloud Payables and Oracle Fusion Cloud Receivables**
- C. Oracle Fusion Cloud Project Management and Oracle Fusion Cloud General Ledger
- D. Oracle Fusion Cloud Advanced Collections and Oracle Fusion Cloud Lease Accounting

Answer: B

Explanation:

Comprehensive and Detailed

The Cash Management module reconciles transactions with bank statements using data from:

* Oracle Fusion Cloud Payables and Receivables (A): Payables provides outgoing payment data (e.g., supplier payments), and Receivables provides incoming payment data (e.g., customer receipts), both critical for reconciliation.

* Advanced Collections and Lease Accounting (B): These do not directly contribute to cash reconciliation.

* Project Management and General Ledger (C): General Ledger integrates indirectly, but Project Management is unrelated.

* Expenses and Fixed Assets (D): These feed through Payables or other modules, not directly.

This integration ensures accurate cash flow tracking, as per the training.

NEW QUESTION # 17

What is the purpose of the Adoption Center in Oracle Cloud Success Navigator?

- A. It provides a platform for customers to submit feedback and suggest new features
- B. It offers a library of case studies and success stories from existing Oracle Cloud customers
- C. It serves as a knowledge base containing FAQs and troubleshooting guides for common issues
- **D. It allows customers to explore new theme-based features and understand their innovation opportunities**

Answer: D

Explanation:

Comprehensive and Detailed

The Adoption Center in Oracle Cloud Success Navigator is designed to:

* It allows customers to explore new theme-based features and understand their innovation opportunities (A): This is the primary purpose, providing resources on new features, updates, and innovation themes (e.g., AI, process enhancements) to help customers adopt and leverage advancements proactively.

This aligns with Oracle's goal of driving continuous innovation, as per the Success Navigator documentation.

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