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## Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 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>
Topic 2	<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>
Topic 3	<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>
Topic 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>
Topic 5	<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>

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**1Z0-1160-1 - Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Marvelous Download Demo**

Success in acquiring the 1Z0-1160-1 is seen to be crucial for your career growth. But preparing for the Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 (1Z0-1160-1) exam in today's busy routine might be difficult. This is where actual Oracle 1Z0-1160-1 Exam Questions offered by ActualTorrent come into play. For those candidates, who want to clear the 1Z0-1160-1 certification exam in a short time, we offer updated and real exam questions.

## Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q43-Q48):

### NEW QUESTION # 43

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

- A. To automate customer collections
- B. To manage supplier contracts
- C. To reconcile bank statements
- **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 # 44

Which two are key benefits of using Oracle Fusion Cloud ERP's Dynamic Discounting feature?

- A. Automated customer collections
- **B. Optimized cash flow for buyers**
- C. Reduced manual data entry for supplier invoices
- **D. Improved supplier relationships through early payment incentives**

**Answer: B,D**

Explanation:

Comprehensive and Detailed

Dynamic Discounting benefits include:

- \* Improved supplier relationships through early payment incentives (A): Suppliers get paid faster, strengthening ties.
- \* Optimized cash flow for buyers (D): Buyers save via discounts, improving cash flow.
- \* Automated customer collections (B): Unrelated to discounting.
- \* Reduced manual data entry (C): Related to IDR, not Dynamic Discounting.

These enhance financial efficiency, as per the training.

### NEW QUESTION # 45

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

- **A. Customer invoice generation**
- B. Employee expense tracking
- C. Supplier payment processing
- **D. Customer collections management**

**Answer: A,D**

Explanation:

Comprehensive and Detailed

Receivables features include:

- \* Customer invoice generation (A): Creates and manages customer invoices.
- \* Customer collections management (C): Handles payment follow-ups and collections.
- \* Supplier payment processing (B): Part of Payables.
- \* Employee expense tracking (D): Managed by Expenses.

These support revenue management, as per the training.

#### NEW QUESTION # 46

What is a key benefit of implementing the Capital Project to Asset process in an organization's financial management system?

- **A. Provides a structured framework to manage construction in progress costs, enabling efficient cost management and precise financial reporting**
- B. Supports demand forecasting and capacity planning, helping organizations anticipate future resource needs
- C. Ensures accurate and consistent depreciation expenses, ensuring project reports are reliable and compliant with accounting standards

**Answer: A**

Explanation:

Comprehensive and Detailed

A key benefit is:

\* Provides a structured framework to manage construction in progress costs, enabling efficient cost management and precise financial reporting (C): Tracks costs during asset construction for accurate capitalization and reporting.

\* Demand forecasting (A): Unrelated to this process.

\* Depreciation expenses (B): A downstream benefit, not the primary focus.

This improves financial accuracy, as per the training.

#### NEW QUESTION # 47

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

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

**Answer: B,D**

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 # 48

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