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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 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 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	• 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 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 (Q18-Q23):

NEW QUESTION # 18

What is the primary function of the Oracle Fusion Cloud ERP Cash Management module?

- A. To track employee reimbursements
- B. To automate customer invoicing
- C. To manage supplier payments
- D. To reconcile bank statements with system transactions

Answer: D

Explanation:

Comprehensive and Detailed

The primary function is:

* To reconcile bank statements with system transactions (B): Matches bank data with Payables and Receivables transactions for accurate cash tracking.

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

* Track employee reimbursements (C): Part of Expenses.

* Automate customer invoicing (D): Managed by Receivables.

This ensures cash accuracy, as per the training.

NEW QUESTION # 19

How does Intelligent Document Recognition (IDR) help automate the Supplier Invoice to Payment (SP) process?

- A. IDR helps optimize cash flow by automatically categorizing invoices into high-priority or low-priority payments
- B. IDR scans and extracts relevant invoice data, such as amounts, supplier names, and invoice dates, reducing the need for manual data entry
- C. IDR integrates supplier invoices directly into the accounting system without the need for further validation or processing

Answer: B

Explanation:

Comprehensive and Detailed

IDR automates the process by:

* Scanning and extracting relevant invoice data, reducing manual data entry (A): Extracts key fields (e.g., amounts, dates) for automated processing.

* Direct integration without validation (B): Incorrect, as validation is still required.

* Optimizing cash flow (C): Not IDR's role; relates to payment strategies.

This reduces manual effort, as per the training.

NEW QUESTION # 20

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

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

Answer: A

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 # 21

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

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

Answer: C

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.

* It serves as a knowledge base containing FAQs and troubleshooting guides (B): While support resources exist elsewhere, this is not the Adoption Center's core focus.

* It provides a platform for customers to submit feedback (C): Feedback submission is handled through other channels, not the Adoption Center.

* It offers a library of case studies (D): Case studies may be supplementary but are not the primary purpose.

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

NEW QUESTION # 22

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

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

Answer: B

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.

