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Oracle 1Z0-1160-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
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 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 4	<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 5	<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.
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Oracle Fusion Cloud Applications ERP Foundations Associate - Rel 1 Sample Questions (Q26-Q31):

NEW QUESTION # 26

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

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

Answer: D

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 # 27

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

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

Answer: A

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 # 28

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

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

Answer: B,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 # 29

Which two benefits does the Resource Management dashboard provide to efficiently manage the Resource Analysis to Utilization process?

- A. Project Health for analyzing the budget adherence and managing project cost
- **B. Projected Utilization for comparing projected utilization with a predefined target**
- C. Project Milestones for tracking the milestones that are past due, at risk, or due soon
- **D. Unassigned Resources for analyzing percentage of unassigned hours compared to available hours**

Answer: B,D

Explanation:

Comprehensive and Detailed

The Resource Management dashboard provides:

* Unassigned Resources (A): Analyzes unassigned hours versus available hours, optimizing resource allocation.

* Projected Utilization (C): Compares projected utilization to targets, aiding in planning and efficiency.

* Project Milestones (B): Focuses on timelines, not resource utilization.

* Project Health (D): Relates to budget and cost, not utilization directly.

These benefits enhance resource management, as per the training.

NEW QUESTION # 30

Which two capabilities are provided by Oracle Fusion Cloud ERP's Fixed Assets module?

- A. Supplier invoice validation
- **B. Asset acquisition and retirement tracking**
- **C. Depreciation calculation and reporting**
- D. Employee expense management

Answer: B,C

NEW QUESTION # 31

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