Oracle Cloud 1Z0-1160-1 Practice Questions

Shared by Malone on 10-11-2026

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Question 1

Question Type: MultipleChoice

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

Options:

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 integrates supplier invoices directly into the accounting system without the need for further validation or processing
C- IDR helps optimize cash flow by automatically categorizing invoices into high-priority or low-priority payments

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.

Question 2

Question Type: MultipleChoice

Which two are benefits of using Oracle Fusion Cloud ERP's multi-tenant architecture?

Options:

A- Reduced infrastructure costs
B- Custom hardware for each customer
C- Automatic updates and patches
D- Limited scalability

Answer:

A, C

Explanation:

Comprehensive and Detailed

Benefits of multi-tenant architecture include:

* Reduced infrastructure costs (A): Shared resources lower the cost of maintenance and hardware.

* Automatic updates and patches (C): Centralized updates ensure all tenants receive the latest features and fixes seamlessly.

* Custom hardware for each customer (B): Contrary to multi-tenancy's shared model.

* Limited scalability (D): Incorrect, as multi-tenancy enhances scalability.

These benefits optimize cost and maintenance, as per the training.

Question 3

Question Type: MultipleChoice

Which functionality in Oracle Fusion Cloud Payables ensures that supplier invoices are properly validated before payment processing?

Options:

A- Invoice Matching and Validation
B- Payment Holds
C- Invoice Archiving
D- Automated Tax Calculation

Answer:

A

Explanation:

Comprehensive and Detailed

The functionality is:

* Invoice Matching and Validation (A): Ensures invoices match POs/receipts and are validated before payment.

* Payment Holds (B): Prevents payment but is a result, not validation.

* Invoice Archiving (C): Stores invoices, not validates them.

* Automated Tax Calculation (D): Calculates taxes, not overall validation.

This ensures accuracy, as per the training.

Question 4

Question Type: MultipleChoice

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

Options:

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

Answer:

A, 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.

Question 5

Question Type: MultipleChoice

What is the primary advantage of utilizing the Project Progress metrics in the Plan to Delivery process?

Options:

A- It facilitates the monitoring of critical projects, offering insights into budget compliance
B- It helps track the milestones that are past due, at risk, or due soon
C- It helps review the percentage of work completed on projects and task exceptions
D- It aids in comparing the timeline between project tasks

Answer:

C

Explanation:

Comprehensive and Detailed

The primary advantage of Project Progress metrics is:

* It helps review the percentage of work completed on projects and task exceptions (C): Provides visibility into completion rates and issues, enabling effective progress tracking.

* Monitoring budget compliance (A): Secondary to progress tracking.

* Tracking milestones (B): Focuses on timelines, not completion percentage.

* Comparing timelines (D): Relates to scheduling, not the primary focus.

This supports project delivery, as per the training.

Question 6

Question Type: MultipleChoice

What is the main purpose of Oracle Cloud Success Navigator?

Options:

A- To offer a platform for reporting bugs and issues with Oracle Cloud products
B- To automate the migration of on-premises solutions to Oracle Cloud
C- To provision Oracle Cloud Applications
D- To provide a best practice framework with tools and guidance that support organizations in their Cloud journey

Answer:

D

Explanation:

Comprehensive and Detailed

The primary purpose of Oracle Cloud Success Navigator is:

* To provide a best practice framework with tools and guidance that support organizations in their Cloud journey (D): It offers a structured approach with resources like the Adoption Center and Starter Configurations to ensure successful implementation and ongoing optimization.

* To offer a platform for reporting bugs (A): Bug reporting is managed via support systems, not Success Navigator.

* To automate the migration of on-premises solutions (B): Migration tools exist separately; this is not its purpose.

* To provision Oracle Cloud Applications (C): Provisioning is a technical process, not the focus of Success Navigator.

This purpose supports Oracle's customer success strategy, as outlined in the training.

Question 7

Question Type: MultipleChoice

What is the main role of Dynamic Discounting in the Supplier Invoice to Payment process, and how does it benefit both buyers and suppliers?

Options:

A- Provides real-time payment tracking, ensuring timely settlements
B- Offers early payment incentives, optimizing cash flow and strengthening supplier relationships
C- Facilitates electronic invoicing, improving data accuracy

Answer:

B

Explanation:

Comprehensive and Detailed

Dynamic Discounting's primary role is:

* Offers early payment incentives, optimizing cash flow and strengthening supplier relationships (B): Buyers pay early for discounts, improving their cash flow, while suppliers gain faster payments, enhancing relationships.

* Real-time tracking (A): Supports visibility, not the core role.

* Electronic invoicing (C): Improves accuracy but is unrelated to discounting.

This benefits both parties, as per the training.

Question 8

Question Type: MultipleChoice

Which two are benefits of using Oracle Fusion Cloud ERP's AutoInvoice feature?

Options:

A- Automated customer invoice generation
B- Reduced manual data entry
C- Improved supplier relationships
D- Faster bank reconciliation

Answer:

A, B

Explanation:

Comprehensive and Detailed

AutoInvoice benefits include:

* Automated customer invoice generation (A): Creates invoices automatically from source data.

* Reduced manual data entry (B): Minimizes manual effort in invoicing.

* Improved supplier relationships (C): Related to Dynamic Discounting, not AutoInvoice.

* Faster bank reconciliation (D): Handled by Cash Management.

These enhance invoicing efficiency, as per the training.

Question 9

Question Type: MultipleChoice

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

Options:

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C- IDR helps optimize cash flow by automatically categorizing invoices into high-priority or low-priority payments

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.

Question 10

Question Type: MultipleChoice

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

Options:

A- To manage supplier contracts
B- To track and report lease-related financial data
C- To automate customer collections
D- To reconcile bank statements

Answer:

B

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.

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