1Z0-1058-20^Q&As

Oracle Risk Management Cloud 2020 Implementation Essentials

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QUESTION 1

Which three steps can be performed by using the Configure Module Objects pages? (Choose three.)

A. Choose display (or hide) configurable options for: results, events, consequences and treatments.

B. Set "object-perspective" association.

C. Create object data import templates.

D. Edit the assessment activity question and guidance text for all assessment types.

E. View assessment response details for all assessment types.

Correct Answer: ABE

QUESTION 2

Identify the four statuses and states in which you can edit an issue\\'s description, assuming you have the necessary privileges to edit the issue. (Choose four.)

A. Status: On Hold; State: In Review

B. Status: Closed; State: Final Close

C. Status: Open; State: Approved

D. Status: Closed; State: Closed ?Awaiting Approval

E. Status: Open; State: In Edit

F. Status: On Hold; State: Awaiting Approval

G. Status: Open; State: New

H. Status: On-Hold; State: Reported

Correct Answer: ACEG

QUESTION 3

You have five business units in our company, BU1 through BU5. You want to build a transaction model to identify suppliers who have been paid more than $100,000 USD across all business units except BU5. Which two filters must be combined? (Choose two.)

A. Add a standard filter where the "Payment" object\\'s "Organization ID" equals BU1, BU2, BU3, BU4.

B. Add a function filter grouping by "Supplier ID" where the sum of "Payment Amount" is greater than 100,000.

C. Add a function filter grouping by "Organization ID" where the sum of "Payment Amount" is greater than 100,000.

D. Add a standard filter where the "Payment" object\\\'s "Organization ID" equals BU5, and advanced option "Exclude" is checked.

E. Add a standard filter where the "Payment" object\\\'s "Organization ID" is equal to itself.

Correct Answer: AC

QUESTION 4

You are gathering requirements on how your client performs control assessments. Which three tasks should you complete to set up assessments in Financial Reporting Compliance? (Choose three.)

A. Identify the type of assessments included in each assessment cycle.

B. Understand the sample size for each audit test.

C. Determine if control assessments are planned ahead of time or are run impromptu.

D. Determine the main objectives of deploying the control.

E. Determine whether assessments templates, plans, and completed assessments need to go through a review and approve workflow.

Correct Answer: BCE

QUESTION 5

Which three objects can be related to issues when creating an issue on the Manage Issues page? (Choose three.)

A. Test Plans

B. Assessments

C. Processes

D. Perspectives

E. Risks

F. Controls

Correct Answer: CEF

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