

1Z0-1058^{Q&As}

Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

You are working with the customer to gather Risk-Control data for the data import process. The customer has information in multiple formats. Which format should be used for importing the data?

- A. .xlsx
- B. .doc
- C. .pdf
- D. .xml
- E. .txt

Correct Answer: D

QUESTION 2

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 3

Which three tasks should be completed before starting the Financial Reporting Compliance implementation? (Choose three.)

- A. Migrate the organization's existing risk and control matrix into Financial Reporting Compliance.
- B. Complete control review and assessment for one period/cycle with the actual business owners.
- C. Create a project plan with objectives, goals, and exit criteria.
- D. Identify Financial Reporting Compliance users for everyday use, administration, and sustained use.
- E. Plan to go-live with a simple scope and later expand the solution to include additional business units/organizations/compliance frameworks.

Correct Answer: BDE

QUESTION 4

You are designing data for data import. The customer decided that they want to secure controls based on their company organization.

Which three worksheets of the import template are required to accomplish this requirement? (Choose three.)

- A. Perspective Items
- B. Controls
- C. Control Test Plans
- D. Perspective-Control

Correct Answer: ABC

QUESTION 5

You are implementing Advanced Financial Controls and you want to identify suspect transactions where the payment amount is less than \$20 USD. However, you only want the results returned to be temporary. What will you build in order to accomplish your objective?

- A. Template
- B. Control
- C. Model
- D. Filter
- E. Business object

Correct Answer: C

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