

## 1Z0-1058<sup>Q&As</sup>

Oracle Risk Management Cloud 2019 Implementation Essentials

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**QUESTION 1**

Which two filters must be combined to identify different suppliers who use the same taxpayer ID? (Choose two.)

- A. Function filter grouping by "Supplier ID" where count is greater than 1.
- B. Standard filter where the "Supplier" object's "Supplier ID" is equal to itself.
- C. Function filter grouping by "Taxpayer ID" where count is greater than 1.
- D. Standard filter where the "Supplier" object's "Allow Withholding Tax" is not blank.
- E. Standard filter where the "Supplier" object's "Taxpayer ID" is not blank.

Correct Answer: AE

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**QUESTION 2**

Which two options can be assigned to a duty role? (Choose two.)

- A. Functional Security Policy
- B. Abstract Role
- C. Data Security Policy
- D. Job Role

Correct Answer: AC

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**QUESTION 3**

How do you populate the Control Method field with a new custom value, such as a third-party application?

- A. Enter the new value directly in the Control method field.
- B. Use Lookup Meaning of the new lookup value.
- C. Use Lookup Code of the new lookup value.
- D. Use Lookup Type of the new lookup value.

Correct Answer: A

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**QUESTION 4**

The control manager needs to associate an existing test plan to an additional assessment type, Audit Test.

The existing test plan is associated only with the Design Review assessment type.

How can this be accomplished?

- A. The control manager should create a new test plan with Audit Test and Design Review as assessment types.
- B. The control's test plan should be updated to include both Audit Test and Design Review as assessment types.
- C. The control manager does not need to update the control because any initiated assessment will include all control test plans.
- D. The control's test plan should be updated to Audit Test as the assessment type.

Correct Answer: B

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## QUESTION 5

You have imported risks in Financial Reporting Compliance using data migration. Your client is asking if you can add controls for these risks.

Which two statements are true? (Choose two.)

- A. To relate controls to risks, the risks must be in "approved" state.
- B. You cannot use the Data Migration tool to add control records to map to existing risks.
- C. You can use the Data Migration tool to add control records for the existing risks.
- D. To relate controls, risks must be assigned to the same perspective that is assigned to the control you want to map it to.
- E. You can manually add control definitions and relate them to the risks in Financial Reporting Compliance.

Correct Answer: CD

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