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Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

You have created security roles for the Procure-to-Pay (P2P) Control Manager for the EMEA region in your client's organization. But, there are two problems with his or her security configuration. Problem 1: This person should not receive notifications to complete control assessments, but currently he or she does. Problem 2: Also, although he or she has access to controls associated with EMEA, he or she is unable to access controls created for individual regions within EMEA. You have given him or her the following job role: EMEA P2P Control Manager Job Role Seeded Control Manager Duty Composite Seeded Control Certification Assessor Duty Composite EMEA P2P Control Manager Data Security Policy Seeded Control Manager Data Security Policy Perspective filter where Region Perspective "equals" EMEA Perspective filter where Process Perspective "equals" P2P

Which two actions need to be taken to correct the problems? (Choose two.)

- A. Remove Control Certification Assessor Composite from the EMEA P2P Control Manager job role.
- B. Create EMEA P2P Control Certification Assessor Data Security Policy striped by both EMEA and P2P perspectives and assign to the job role.
- C. Add to the EMEA P2P Control Manager Data Security Policy the seeded Control Certification Assessor Data Security Policy.
- D. While defining data security policy, set the perspective value to EMEA including all child nodes of the EMEA region.

Correct Answer: CD

QUESTION 2

A user has created and submitted a new control and the state of the control is "In Review." The user expected that the control state would change to "Approved."

Why is the control not in the "Approved" state?

- A. This user is not a Control Approver; therefore, the status will be "In Review."
- B. The Control Reviewer role has been assigned to some users.
- C. New controls must always be reviewed, irrespective of security configuration.
- D. The Control Approver role has been assigned to some users.

Correct Answer: A

QUESTION 3

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 4

You are implementing Advanced Access Controls for a client. You need to create a model that returns users who have been assigned a specified access point but excludes a specific operating unit. Which business object(s) do you need to add to your model to accomplish this objective?

A. Access Point and Fusion Access Condition

B. Access Entitlement

C. Access Point and User Business Object

D. Access Point

E. Fusion Access Condition

Correct Answer: B

QUESTION 5

At the last step of initiating assessments, the assessment manager sees who the assessment participants are (to complete, review, and approve the assessments). If the assessment manager wants to change the participant, who completes the assessment, what should he or she do?

A. Modify the perspective hierarchy in the last step of initiating assessments.

B. Modify the participant list in the last step of initiating assessments.

C. Request the administrator to change the Perspective in Data Security Policy for the Control Manager's job role.

D. It is not possible to change the participants after Data Security Policies are assigned.

E. Request the administrator to assign Data Security Policies with correct perspectives to the Assessor's job role.

Correct Answer: B

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