1Z0-958 ^{Q&As}

Oracle Risk Management Cloud 2018

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QUESTION 1

You completed the data migration successfully. You created 100 controls, an Organization Perspective,

and relationship of controls to the Organization Perspective. All controls are related to one perspective

item. The Control Manager logs in to the application to view the new controls, yet there are none available

for his or her review.

Identify three reasons for this. (Choose three.)

A. The Control Manager was not given the correct data security policy to access the controls.

B. The Perspective Hierarchy was not associated to the Control Object.

C. There was no Control Type associated with the controls.

D. The Perspective Hierarchy is not in the Approved state.

E. No risks were mapped to the imported controls.

Correct Answer: ACE

QUESTION 2

You have created a risk definition R100 and have created a new control C100 for this risk. No user has been assigned the Risk or Control reviewer and approver roles. What will be the state of R100 and C100 after submitting?

A. Both R100 and C100 will be in the "In Review" state.

B. Both R100 and C100 will be in the "Awaiting Approval" state.

C. Both R100 and C100 will be in the "Approved" state.

D. Both R100 and C100 will be in the "New" state.

Correct Answer: B

QUESTION 3

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

Reference: https://docs.oracle.com/en/cloud/saas/risk-management/18c/fauaa/using-advanced-accesscontrols.pdf (15)

QUESTION 4

An organization has a list of companies with which they no longer wish to do business. The list is not
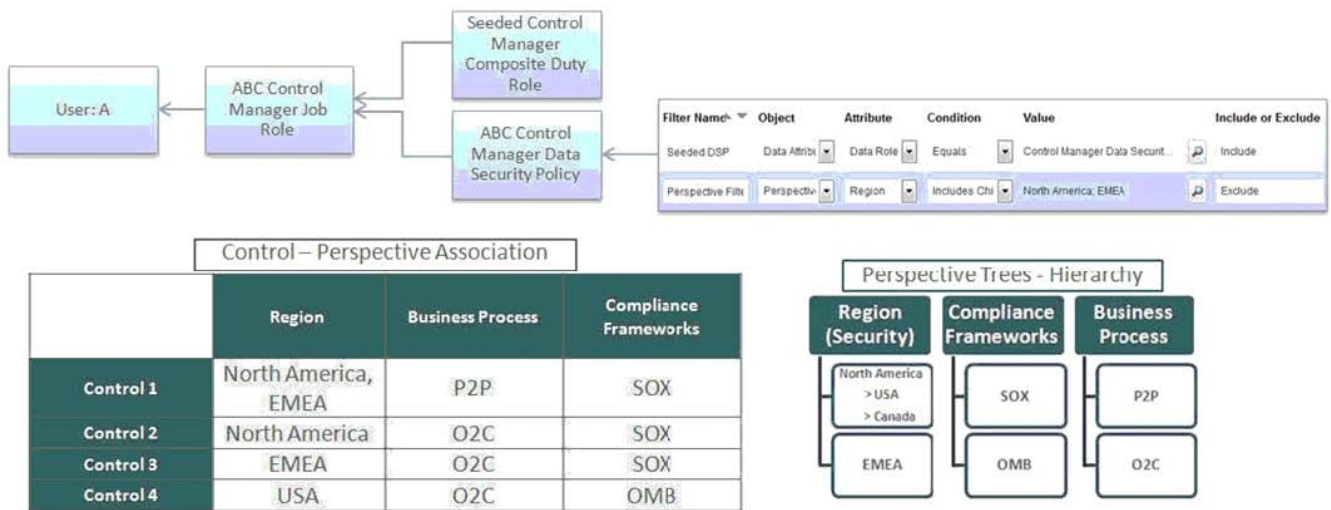
stored in their ERP Could but is stored in a file.

Which transaction model will identify payments made to these companies?

A. Create an Imported business object that can be used in conjunction with Oracle\'s pre-built "Payment" object. One both objects are in your model, add this standard filter: the "Payment" object\'s "Remit to Supplier Name" is similar to the custom object\'s "Company Name" by 95%.

B. Add a configurable attribute "Company Name" to Oracle\'s pre-built "Payment" object. Then add this standard filter: "Remit to Supplier Name" equals "Company Name".

C. You cannot define this model because imported objects from a file cannot be used with delivered objects.

D. Create an Imported business object that can be used in conjunction with Oracle\'s pre-built "Payables Invoice" object. Once both objects are in your model, add this standard filter: the "Payables Invoice" object\'s "Supplier Name" equals the custom object\'s "Company Name".

Correct Answer: D

QUESTION 5

Which controls can user A access and manage for the following Control Manager role configuration? See details of perspective trees and control-perspective association below.

A. None

B. Controls 2 and 3

C. Only Control 1

D. All controls

E. Controls 1, 2, and 3

Correct Answer: B

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