

1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

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QUESTION 1

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

QUESTION 2

When running Synchronize Transaction from the Data Sources page of Application Configurations, which statement is true when you have two models using invoice and payment business objects?

- A. One job will run for the two objects based on transactions dated before the Transaction Created As of Date.
- B. One job will run for the two objects and the Transaction Created As of Date has no impact on the data.
- C. One job will run for the two objects based on transactions dated after the Transaction Created As of Date.
- D. Two jobs will run for the two objects based on transactions dated after the Transaction Created As of Date.

Correct Answer: C

QUESTION 3

You are helping your client identify and define their controls. You have determined that your client requires two perspectives: Business Units and Regulatory Standards. The controls are going to be secured by the business unit, and you want to ensure that when the client defines new controls, it is mandatory to assign a Business Units perspective to the control. You are going to set the "Required" field to "yes" for the Control-Business Units association.

Where do you do this in the product?

- A. The Create Control screen
- B. The Manage Object Perspectives screen
- C. The Import template
- D. The Create Perspectives screen
- E. The Manage Module Perspectives screen

Correct Answer: D

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

QUESTION 4

During implementation, you created a Financial Reporting Compliance superuser and assigned this user the following roles:

Enterprise Risk and Control Manager

IT Security Manager

Employee

The superuser logs in to Financial Reporting Compliance but is not able to create new Data Security Policies.

What is wrong?

- A. The superuser's account is inactive and his or her account needs to be activated.
- B. The application will not allow a user to both create users and assign them roles.
- C. The superuser's account is created but the synchronization jobs have not been run.
- D. The superuser's account is not yet approved by his or her supervisor in Financial Reporting Compliance.

Correct Answer: C

QUESTION 5

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

Reference: https://docs.oracle.com/cd/E83857_01/saas/risk-management/r13-update17d/farrm/modulemanagement.html#FARRM1554694