

DUMPS ARENA

Oracle Risk Management Cloud 2022 Implementation Professional

Oracle 1z0-1058-22

Version Demo

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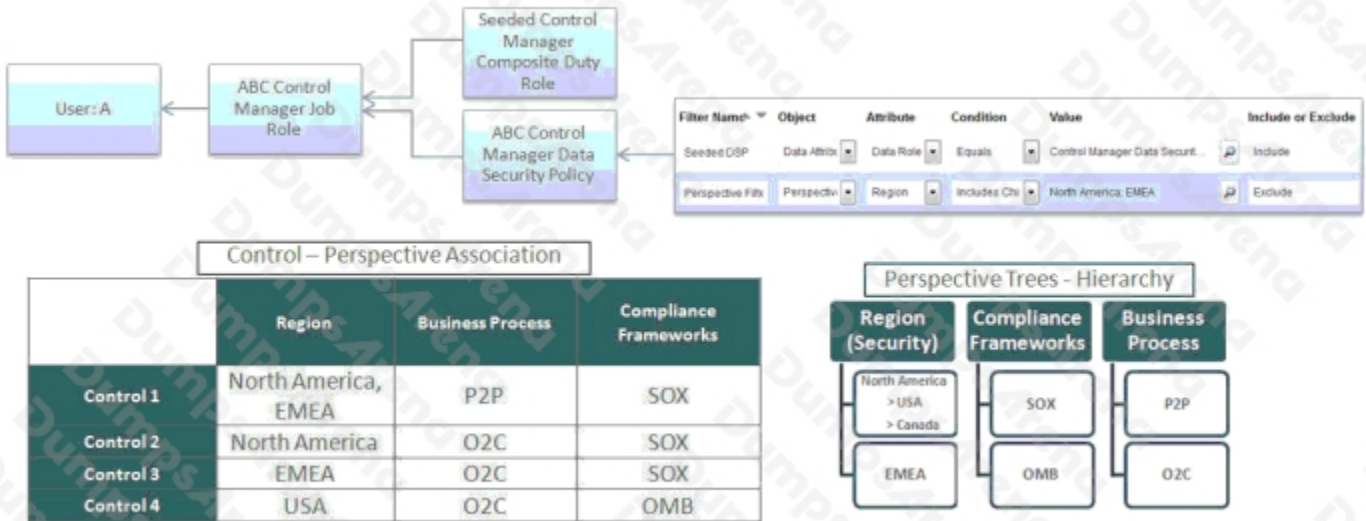
<https://dumpsarena.co>

sales@dumpsarena.co

sales@dumpsarena.co
dumpsarena.co

QUESTION NO: 1

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

ANSWER: B

QUESTION NO: 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

ANSWER: A C

QUESTION NO: 3

Select three fields that are required to create an impromptu assessment. (Choose three.)

- A. Due Date
- B. Template
- C. Name
- D. Reviewer
- E. Perspectives
- F. Activity

ANSWER: A B C

Explanation:

References:

QUESTION NO: 4

You are implementing Advanced Access Controls and there is a requirement for a control to monitor user access to specific, client-defined access points which give users the ability to both initiate a purchase order and approve payments on that purchase order.

Which is a valid option to implement the control?

- A. From the "Access Entitlements" page create two entitlements containing the respective client-defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created.
- B. Select Actions > Create Access Control from the "Controls" tab of Advanced Controls.
- C. Create an access model from the "Models" tab of Advanced Controls, and then define an access point filter for each individual client-defined access point.
- D. From the "Access Entitlements" page create two entitlements containing the respective client-defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created. Finally, deploy an access control in the "Controls" tab of Advanced Controls, and select the access model you created.
- E. Create an access entitlement from the "Access Entitlements" page, then select Actions > Create Access Control from the "Controls" tab of Advanced Controls, and select the entitlement you created.

ANSWER: D

Explanation:

References:

QUESTION NO: 5

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".

ANSWER: D**QUESTION NO: 6**

Your client has configured separate roles for control assessor and control assessment reviewer. The control assessor has submitted his or her assessment. The control assessor realizes later that he or she has forgotten to attach a critical test evidence document to the assessment and needs to attach it now.

How can this be accomplished?

- A.** The assessor can request the reviewer to attach the document during the review.
- B.** On the Assessment tab in the Control definition, the assessor can select the assessment and click the Complete Assessment button. He or she can attach the document and resubmit the assessment.
- C.** The assessor can request the reviewer to reject the assessment. After the assessment is rejected, the assessor can then attach the document and resubmit the assessment.
- D.** On the Manage Assessments page, the assessor can select the assessment and click the Reopen button. He or she can then attach the document and resubmit the assessment.

ANSWER: D**QUESTION NO: 7**

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.

ANSWER: B

QUESTION NO: 8

Your client has asked you to define a transaction model to identify duplicate invoices based on Invoice Numbers and Invoice Amounts.

Which two standard filters can be combined to accomplish this? (Choose two.)

- A. The "Payables Invoice" object's "Supplier ID" does not equal itself.
- B. The "Payables Invoice" object's "Invoice ID" is similar to the "Payables Invoice" object's "Invoice Number".
- C. The "Payables Invoice" object's "Invoice Amount" is equal to itself.
- D. The "Payables Invoice" object's "Invoice Number" is equal to the "Payables Invoice" object's "Invoice ID."
- E. The "Payables Invoice" object's "Invoice Number" is equal to itself.

ANSWER: A D

QUESTION NO: 9

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.

ANSWER: A B E

Explanation:

References:

QUESTION NO: 10

Which two should you determine to ensure that your client can successfully maintain and administer Perspectives post go-live? (Choose two.)

- A.** Identify if your client wants to review and/or approve new perspectives or changes made to existing perspectives.
- B.** Identify lookup values that need to be created for Control, Risk, and Issue Type fields.
- C.** Identify users who will be responsible for creating and maintaining perspectives, both for security as well as reporting.
- D.** Identify users who will be responsible for creating and maintaining controls and/or risks.

ANSWER: A B