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QUESTION 1

You can relate objects in Financial Reporting Compliance. Which statement is true about editing or creating related objects in the Related Objects section on the Risk Definition page?

- A. You can relate only process objects.
- B. You can relate a new process and a new control.
- C. You can relate only control objects.
- D. You can relate only an existing control, but not a new control.

Correct Answer: B

QUESTION 2

You build an access model with two entitlements. Each entitlement has four access points. The entitlements do not have any access points in common. How many access point combinations will be analyzed?

- A. 20
- B. 16
- C. 8
- D. 4
- E. 25

Correct Answer: C

QUESTION 3

Which three are true about implementing a best practice solution for Financial Reporting Compliance? (Choose three.)

- A. Large scope of project requires high effort for maintenance and administration.
- B. It promotes rapid implementation and go-live.
- C. It promotes go-live with minimal acceptance testing and user training.
- D. It provides maximum return on investment with minimum project risk.
- E. It promotes successful adoption and minimizes on-going cost of operation.

Correct Answer: BDE

QUESTION 4



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 5

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

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