



# 1Z0-1058-20<sup>Q&As</sup>

Oracle Risk Management Cloud 2020 Implementation Essentials

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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

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### QUESTION 2

How do you identify Financial Reporting Compliance Cloud's key stakeholders?

- A. Identify users who need to create and submit expense reports easily.
- B. Identify users who will create customer invoices, and receive and apply customer payments.
- C. Identify executives who need to certify internal controls for SOX or similar mandates.
- D. Identify executives who will manage customer balances and recognize revenue.

Correct Answer: D

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### QUESTION 3

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

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#### QUESTION 4

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

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#### QUESTION 5

An assessor is trying to complete an operational assessment on a control for manual AP Invoice entry and is reviewing Prior Results.

Which statement is true about viewing Prior Results for this control?

A. He or she will be able to review results of all prior assessments of all types for this control.

B. He or she will be able to review results of all prior Audit tests and operational assessments for this control.

C. He or she will be able to review only results of prior operational assessments for this control.

D. He or she will be able to review results of all prior operational assessments for all controls.

E. He or she will be able to review results of all prior assessments of all types for all controls.

Correct Answer: B

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