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Oracle Risk Management Cloud 2020 Implementation Essentials

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QUESTION 1

You have imported risks in Financial Reporting Compliance using data migration. Your client is asking if you can add controls for these risks.

Which two statements are true? (Choose two.)

- A. To relate controls to risks, the risks must be in "approved" state.
- B. You cannot use the Data Migration tool to add control records to map to existing risks.
- C. You can use the Data Migration tool to add control records for the existing risks.
- D. To relate controls, risks must be assigned to the same perspective that is assigned to the control you want to map it to.
- E. You can manually add control definitions and relate them to the risks in Financial Reporting Compliance.

Correct Answer: CD

QUESTION 2

Which two steps are required to set up two levels of approval for new controls, which are added after the initial import? (Choose two.)

- A. On the Controls tab of the Import template, set the control state to NEW for each control record.
- B. Identify the organizations or business units for which users will perform review or approval.
- C. Identify users who will perform control review and approval.
- D. Identify the other roles to be provided for control managers.

Correct Answer: BC

QUESTION 3

You have five business units in our company, BU1 through BU5. You want to build a transaction model to identify suppliers who have been paid more than \$100,000 USD across all business units except BU5. Which two filters must be combined? (Choose two.)

- A. Add a standard filter where the "Payment" object's "Organization ID" equals BU1, BU2, BU3, BU4.
- B. Add a function filter grouping by "Supplier ID" where the sum of "Payment Amount" is greater than 100,000.
- C. Add a function filter grouping by "Organization ID" where the sum of "Payment Amount" is greater than 100,000.
- D. Add a standard filter where the "Payment" object's "Organization ID" equals BU5, and advanced option "Exclude" is checked.
- E. Add a standard filter where the "Payment" object's "Organization ID" is equal to itself.



Correct Answer: AC

QUESTION 4

You have scheduled quarterly assessments for a Control object at the beginning of the year with future dates. However, the test plans associated with the Control object were updated before the assessment could be started. Which statement is true about this scenario?

- A. The user will have the option to select the older or newer versions of the test plans during the assessment process.
- B. The scheduled assessment process will end in error.
- C. The assessment will be associated with the version of the test plans from the time of assessment initiation.
- D. The updated test plans will become available during the assessment.

Correct Answer: C

QUESTION 5

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

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