



1Z0-1058^{Q&As}

Oracle Risk Management Cloud 2019 Implementation Essentials

Pass Oracle 1Z0-1058 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/1z0-1058.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

A user has created and submitted a new control and the state of the control is "In Review." The user expected that the control state would change to "Approved."

Why is the control not in the "Approved" state?

- A. This user is not a Control Approver; therefore, the status will be "In Review."
- B. The Control Reviewer role has been assigned to some users.
- C. New controls must always be reviewed, irrespective of security configuration.
- D. The Control Approver role has been assigned to some users.

Correct Answer: A

QUESTION 2

Which statement related to Advanced Access Controls is true?

- A. It helps enforce segregation of duties.
- B. It helps perform risk analysis and evaluation.
- C. It analyzes transaction records.
- D. It documents risks and controls.

Correct Answer: A

QUESTION 3

You are building a transaction model to identify invoices with USD amounts that are greater than the supplier's average invoice amount. The order of the filters is important.

1.

Add an "Average" Function filter grouping by "Supplier ID" where "Invoice Amount" is greater than 0.

2.

Add a standard filter where "Invoice Currency" equals "USD."

3.

Add a standard filter where the delivered "Average Value" attribute is less than "Invoice Amount."

What is the correct order of the filters for this transaction model?

- A. 1, 3, 2



B. 1, 2, 3

C. 2, 3, 1

D. 3, 2, 1

E. 2, 1, 3

Correct Answer: B

QUESTION 4

Which three tasks should be completed before starting the Financial Reporting Compliance implementation? (Choose three.)

A. Migrate the organization's existing risk and control matrix into Financial Reporting Compliance.

B. Complete control review and assessment for one period/cycle with the actual business owners.

C. Create a project plan with objectives, goals, and exit criteria.

D. Identify Financial Reporting Compliance users for everyday use, administration, and sustained use.

E. Plan to go-live with a simple scope and later expand the solution to include additional business units/organizations/compliance frameworks.

Correct Answer: BDE

QUESTION 5

Which three risk assessment activity types are available in Financial Reporting Compliance? (Choose three.)

A. Design Review

B. Qualitative Analysis

C. Quantitative Analysis

D. Certify

E. Audit

F. Assess Risk

Correct Answer: ADF

[1Z0-1058 PDF Dumps](#)

[1Z0-1058 VCE Dumps](#)

[1Z0-1058 Exam Questions](#)