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Oracle Risk Management Cloud 2019 Implementation Essentials

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**QUESTION 1**

You are configuring security and you do not want the risks to go through the review and approve process each time they are updated. How will you meet this requirement?

- A. Add the Risk Reviewer Composite duty role to the person who creates the risks so he or she would be able to review them before saving the record.
- B. Use only the Risk Approver Composite duty role in the configurations so the risks will not go through the review process.
- C. Ensure that only the upper management is given the Risk Reviewer Composite duty role so they could review the risks that they want to review.
- D. Ensure that no user has been assigned a job role that includes the Risk Reviewer Composite or Risk Approver Composite Duty Role.

Correct Answer: B

QUESTION 2

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 3

How do you associate a risk to a control?

- A. On the Related Controls tab of risk definition, add the control.
- B. To associate a control to a risk, the control needs to be in the Review state.
- C. In the related object section of process definition, add the control to the risk.
- D. On the Related Objects tab of control definition, add the risk.
- E. The only way to create risk-control associations is through data import.

Correct Answer: A



QUESTION 4

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

QUESTION 5

Which two activities can be performed using Financial Reporting Compliance? (Choose two.)

- A. Review and approve the accuracy and completeness of control descriptions.
- B. Gain real-time access to live financial data and proactively resolve issues.
- C. Continuously monitor financial transactions and role-based remediation of transaction incidents.
- D. Review control assessment results, along with any effectiveness issues found.
- E. Provide self-service access to reporting and analysis against financial transactions.
- F. Conduct intuitive audits of general ledger balances with journal details.

Correct Answer: AC

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