1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

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QUESTION 1

You are implementing Advanced Access Controls for a client who wants to limit the seeded job role

"Application Access Auditor". This job role should NOT include system configuration duties, but allows the

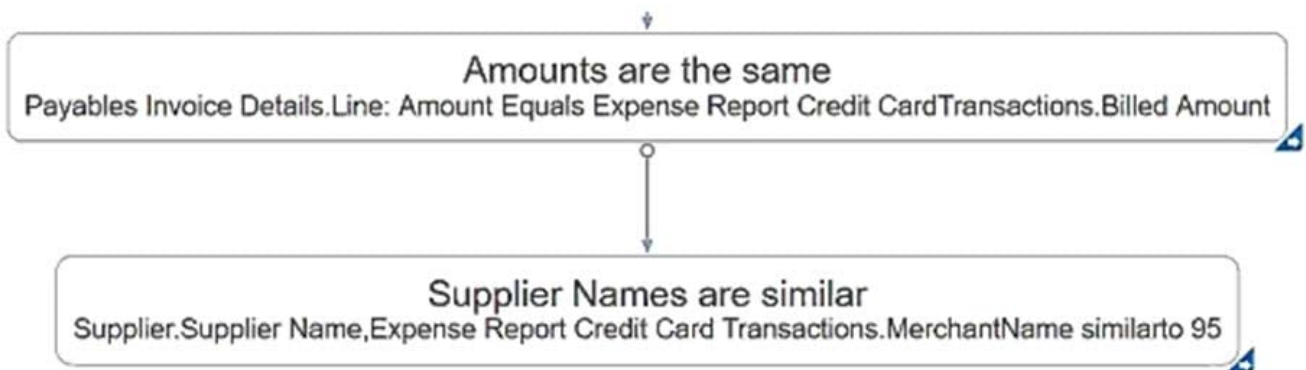user to monitor jobs schedules for Advanced Controls.

After the seeded job role is copied, that two duty roles should be removed to comply with the access

restrictions? (Choose two.)

A. Access Control Manager

B. Advanced Control System Administrator

C. Access incident Results Manager

D. Application Data Source Manager

E. Access Model Manager

Correct Answer: CE

QUESTION 2

You have built a transaction model to identify possible duplicate charges between invoicing and expense credit cards.
The model logic already includes two standard filters that identify amounts and suppliers that are the same or similar, as
shown:

Which additional date filter will further refine the set of duplicate charges found?

A. The "Payables Invoice" object\\'s "Invoice Date" attribute is greater than the "Expense Report Credit Card
Transaction" object\\'s "Transaction Date" attribute.

B. The "Expense Report Credit Card Transaction" object\\'s "Last Updated Date" attribute is greater than the "Relative
Value" of 3 months.

C. The "Expense Report Credit Card Transaction" object\\'s "Transaction Date" attribute is not blank.

D. The "Payables Invoice" object\\'s "Invoice Date" attribute is similar to the "Expense Report Credit Card Transaction" object\\'s "Transaction Date" attribute within +/- 10 days.

Correct Answer: D

QUESTION 3

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 4

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

QUESTION 5

Which two filters must be combined to identify different suppliers who use the same taxpayer ID? (Choose two.)

A. Function filter grouping by "Supplier ID" where count is greater than 1.

B. Standard filter where the "Supplier" object\\'s "Supplier ID" is equal to itself.

C. Function filter grouping by "Taxpayer ID" where count is greater than 1.

D. Standard filter where the "Supplier" object\\'s "Allow Withholding Tax" is not blank.

E. Standard filter where the "Supplier" object\\'s "Taxpayer ID" is not blank.

Correct Answer: AE