



# 1Z0-958<sup>Q&As</sup>

Oracle Risk Management Cloud 2018

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### QUESTION 1

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

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### QUESTION 2

You need to schedule the report "Access Violations by User." Which two steps do you take to create the saved parameters for the report schedule? (Choose two.)

- A. Navigate to Administration Reports.
- B. Highlight the report name and click Run Now.
- C. Navigate to Scheduling under Setup and Administration.
- D. Click Save Report Parameters to create saved settings.
- E. Select Display Scheduled Reports.

Correct Answer: BD

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### QUESTION 3

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 4

The control manager needs to associate an existing test plan to an additional assessment type, Audit Test.

The existing test plan is associated only with the Design Review assessment type.

How can this be accomplished?

- A. The control manager should create a new test plan with Audit Test and Design Review as assessment types.
- B. The control's test plan should be updated to include both Audit Test and Design Review as assessment types.
- C. The control manager does not need to update the control because any initiated assessment will include all control test plans.
- D. The control's test plan should be updated to Audit Test as the assessment type.

Correct Answer: B

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#### QUESTION 5

You are designing data for data import. The customer decided that they want to secure controls based on their company organization.

Which three worksheets of the import template are required to accomplish this requirement? (Choose three.)

- A. Perspective Items
- B. Controls
- C. Control Test Plans
- D. Perspective-Control

Correct Answer: ABC

Reference: <https://docs.oracle.com/en/cloud/saas/risk-management/18c/farm/implementing-riskmanagement.pdf>



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