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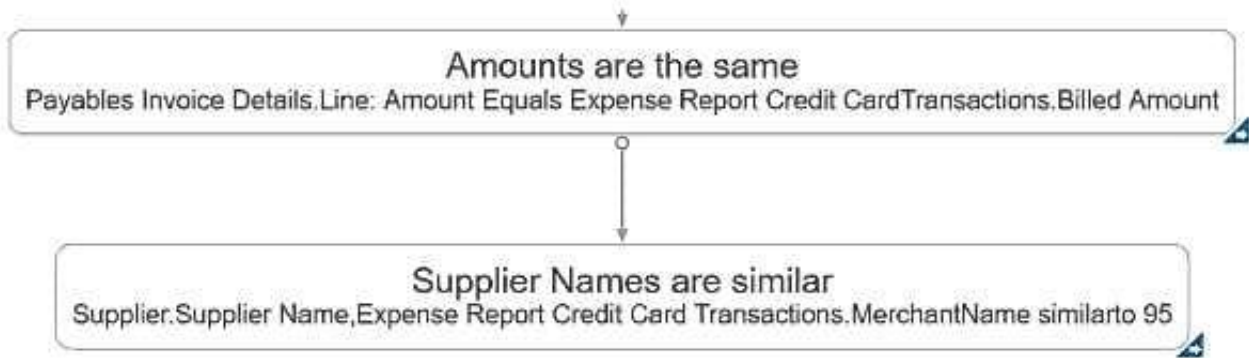
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QUESTION 1

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:

Amounts are the same
Payables Invoice Details.Line: Amount Equals Expense Report Credit CardTransactions.Billed Amount

Supplier Names are similar
Supplier.Supplier Name,Expense Report Credit Card Transactions.MerchantName similarto 95

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 2

How do you populate the Control Method field with a new custom value, such as a third-party application\\'?

A. Enter the new value directly in the Control method field.

B. Use Lookup Meaning of the new lookup value.

C. Use Lookup Code of the new lookup value.

D. Use Lookup Type of the new lookup value.

Correct Answer: A

QUESTION 3

You are validating your customer\\'s import template before import. The customer requires that all controls be set up so they are noted to be used for the Audit Test assessment type. How do you verify that this has been done?

A. The Assessment Flag and the Audit Testing Flag are both set to "Y."

B. The Control has a related process.

C. The Control status filed is set to "Audit Test."

D. The Control comment filed has a notation for "Audit Test."

Correct Answer: B

QUESTION 4

Your client needs to perform Design Review and Certification assessment for all their controls. Identify two options that show how this requirement can be met. (Choose two.)

A

1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
2. Create an assessment plan by using this template.
3. Initiate an assessment by using this plan.

B

1. Create two assessment templates for the primary object control selecting both Design Review as the activity type in one and Certify in the other.
2. Use each template to initiate two separate assessments.

C

1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
2. Initiate an assessment by attaching this template.

D

1. Create two assessment templates for the primary object control. Select Design Review as the activity type in one and Certify in the other.
2. Create two assessment plans, each using one of these templates.
3. Use these two assessment plans to initiate two assessments.

E

1. Create two assessment plans for the primary object control. Select Design Review as the activity type in one and Certify in the other.
2. Initiate one assessment by selecting both these plans.

A. Option A

B. Option B

C. Option C

D. Option D

E. Option E

Correct Answer: AD

QUESTION 5

You are helping your client identify and define their controls. You have determined that your client requires two perspectives: Business Units and Regulatory Standards. The controls are going to be secured by the business unit, and you want to ensure that when the client defines new controls, it is mandatory to assign a Business Units perspective to the control. You are going to set the "Required" field to "yes" for the Control-Business Units association. Where do you do this in the product?

A. The Create Control screen

B. The Manage Object Perspectives screen

C. The Import template

D. The Create Perspectives screen

E. The Manage Module Perspectives screen

Correct Answer: D