



# 1Z0-1058-20<sup>Q&As</sup>

Oracle Risk Management Cloud 2020 Implementation Essentials

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### QUESTION 1

You are implementing Advanced Access Controls for a client. You need to create a model that returns users who have been assigned a specified access point but excludes a specific operating unit. Which business object(s) do you need to add to your model to accomplish this objective?

- A. Access Point and Fusion Access Condition
- B. Access Entitlement
- C. Access Point and User Business Object
- D. Access Point
- E. Fusion Access Condition

Correct Answer: B

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### QUESTION 2

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

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### QUESTION 3

Your client has three operating units.

What are two ways in which you can exclude an operating unit where there are not enough personnel to allow segregation of duties? (Choose two.)

- A. In a model, create a new condition logic filter, select the operating unit attribute, select the operating unit value, and then perform an exclusion through the advanced options check box.
- B. Navigate to the Create Access Global Condition page and create a new condition logic filter, select the operating unit attribute, select the operating unit value, and then perform an exclusion through the advanced options check box.
- C. Navigate to the Create Access Global Condition page and create a new condition logic filter, select the within same operating unit attribute, select the value yes, and then perform your exclusion through the advanced options check box.
- D. In a model, create a new condition logic filter, select the within same operating unit attribute, select the value yes,



and then perform your exclusion though the advanced options check box.

E. In a model, create a new condition logic filter, select the operating unit attribute and select the operating unit value.

Correct Answer: CD

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#### QUESTION 4

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

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#### 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

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