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QUESTION 1

Your client has subscribed to Financial Reporting Compliance and would like to address risks using treatment plans. Which option shows the settings that will help in achieving this configuration?

- A. Configure Module Perspectives > Edit Financial Reporting Compliance > Risk-Organization mapping set to required, active.
- B. Configure Module Objects > Edit Risk Object Configuration > Treatment = Show
- C. Configure Module Objects > Edit Risk Object Configuration > Treatment = Hide and Default
- D. Configure Module Objects > Edit Control Object Configuration > Result = Show
- E. Configure Module Objects > Edit Risk Object Configuration > Result = Show

Correct Answer: D

QUESTION 2

You have two segregation of duties requirements:

- 1) a user can access either the supplier creation pages or the invoice pages, but not both.
- 2) a user can access either the invoice creation pages or the payment creation pages, but not both.

How must these requirements be met in Advanced Access Controls?

- A. Construct one model with three condition filters where the Function Name Equals "Create Supplier", "Create Invoice" and "Create Payment"
- B. Construct two models, and create controls based on the models: "Create Supplier and Create Invoice", "Create Invoice and Create Payment"
- C. Construct three controls, and create controls based on the models: "Create Supplier and Create Invoice", "Create Invoice and Create Payment", "Create Supplier and Create Payment"
- D. Construct one model: "Create Supplier and Create Invoice and Create Payment"
- E. Construct one entitlement: "Create Supplier and Create Invoice and Create Payment"

Correct Answer: D

QUESTION 3

You are building a transaction model to identify invoices with USD amounts that are greater than the supplier's average invoice amount. The order of the filters is important.

- 1.



Add an "Average" Function filter grouping by "Supplier ID" where "Invoice Amount" is greater than 0.

2.

Add a standard filter where "Invoice Currency" equals "USD."

3.

Add a standard filter where the delivered "Average Value" attribute is less than "Invoice Amount."

What is the correct order of the filters for this transaction model?

A. 1, 3, 2

B. 1, 2, 3

C. 2, 3, 1

D. 3, 2, 1

E. 2, 1, 3

Correct Answer: B

QUESTION 4

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

QUESTION 5

An assessor is trying to complete an operational assessment on a control for manual AP Invoice entry and is reviewing Prior Results. Which statement is true about viewing Prior Results for this control?



- A. He or she will be able to review results of all prior assessments of all types for this control.
- B. He or she will be able to review results of all prior Audit tests and operational assessments for this control.
- C. He or she will be able to review only results of prior operational assessments for this control.
- D. He or she will be able to review results of all prior operational assessments for all controls.
- E. He or she will be able to review results of all prior assessments of all types for all controls.

Correct Answer: B

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