VCE & PDF
GeekCert.com

1Z0-1058-23^{Q&As}

Oracle Risk Management Cloud 2023 Implementation Professional

Pass Oracle 1Z0-1058-23 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.geekcert.com/1z0-1058-23.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

During implementation, you created a Financial Reporting Compliance superuser and assigned this user the following roles: Enterprise Risk and Control Manager IT Security Manager Employee

The superuser logs in to Financial Reporting Compliance but is not able to create new Data Security Policies. What is wrong?

A. The superuser\\'s account is inactive and his or her account needs to be activated.

B. The application will not allow a user to both create users and assign them roles.

C. The superuser\\'s account is created but the synchronization jobs have not been run.

D. The superuser\\'s account is not yet approved by his or her supervisor in Financial Reporting Compliance.

Correct Answer: C

QUESTION 2

You have created security roles for the Procure-to-Pay (P2P) Control Manager for the EMEA region in your client\\'s organization. But, there are two problems with his or her security configuration. Problem 1: This person should not receive notifications to complete control assessments, but currently he or she does. Problem 2: Also, although he or she has access to controls associated with EMEA, he or she is unable to access controls created for individual regions within EMEA. You have given him or her the following job role: EMEA P2P Control Manager Job Role Seeded Control Manager Duty Composite Seeded Control Certification Assessor Duty Composite EMEA P2P Control Manager Data Security Policy Seeded Control Manager Data Security Policy Perspective filter where Region Perspective "equals" EMEA Perspective filter where Process Perspective "equals" P2P

Which two actions need to be taken to correct the problems? (Choose two.)

A. Remove Control Certification Assessor Composite from the EMEA P2P Control Manager job role.

B. Create EMEA P2P Control Certification Assessor Data Security Policy striped by both EMEA and P2P perspectives and assign to the job role.

C. Add to the EMEA P2P Control Manager Data Security Policy the seeded Control Certification Assessor Data Security Policy.

D. While defining data security policy, set the perspective value to EMEA including all child nodes of the EMEA region.

Correct Answer: CD

QUESTION 3

Your customer needs to conduct monthly Operational Effectiveness assessments for controls across two organizations (North America and EMEA). Your customer requires that assessment results for North America be accessible only to

users in North America and likewise for EMEA. Additionally, the Chief Risk Officer reviews the assessment results by Business Process every week.

How should you design perspectives to achieve this?

A. Use the Region hierarchy for security and the Business Process hierarchy for reporting of controls.

B. Use the Region hierarchy initially, and later use both Region and Business Process hierarchies for security.

C. Use both Region and Business Process hierarchies solely for reporting purposes.

D. Use the Business Process hierarchy for security and the Region hierarchy for reporting of controls.

Correct Answer: A

QUESTION 4

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

QUESTION 5

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

Latest 1Z0-1058-23 Dumps   1Z0-1058-23 Study Guide   1Z0-1058-23 Braindumps