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QUESTION 1

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

QUESTION 2

During an assessment, an issue was created. Your job as the Issue Manager is to review the issues and validate them. If it is determined that they are not valid issues, you need to close them. You have found an issue that is not valid and with Status: Open and State: Reported. Identify the correct step to close this issue.

- A. On the Manage Issues page, highlight the issue and click the Close button.
- B. The assessment associated to the issue must be completed before closing the issue. Only then can you close the issue.
- C. After you have completed the remediation plan, click the Close button on the Remediation Plan page.
- D. Ensure that the issue status is In Edit, and then from the Actions menu, select Close Issue.

Correct Answer: B

QUESTION 3

During implementation, you created a risk object and successfully mapped it to a control object. The client's Risk Owner is able to access the risk but not the control. Why did this happen?

- A. The Risk Administrator needs to run the synchronize jobs to populate the mapping.
- B. The Risk Owner account is inactive.
- C. The Risk Owner role does not have the right privileges.
- D. The risk and control objects are inactive and need to be made active.

Correct Answer: C

QUESTION 4

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 5

How do you identify Financial Reporting Compliance Cloud's key stakeholders?

A. Identify users who need to create and submit expense reports easily.

B. Identify users who will create customer invoices, and receive and apply customer payments.

C. Identify executives who need to certify internal controls for SOX or similar mandates.

D. Identify executives who will manage customer balances and recognize revenue.

Correct Answer: D

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