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Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

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 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

QUESTION 3

After adding a new control in Financial Reporting Compliance, the control owner clicks Submit. Users with the Control Reviewer and Control Approver roles exist.

What is the expected outcome?

- A. The control goes into the "Waiting for Approval" state.
- B. The control goes into the "New" state.
- C. The control goes into the "Approved" state.
- D. The control goes into the "In Review" state.



Correct Answer: D

QUESTION 4

You are implementing Advanced Access Controls and there is a requirement for a control to monitor user access to specific, client-defined access points which give users the ability to both initiate a purchase order and approve payments on that purchase order.

Which is a valid option to implement the control?

- A. From the "Access Entitlements" page create two entitlements containing the respective client- defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created.
- B. Select Actions > Create Access Control from the "Controls" tab of Advanced Controls.
- C. Create an access model from the "Models" tab of Advanced Controls, and then define an access point filter for each individual client-defined access point.
- D. From the "Access Entitlements" page create two entitlements containing the respective client- defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created. Finally, deploy an access control in the "Controls" tab of Advanced Controls, and select the access model you created.
- E. Create an access entitlement from the "Access Entitlements" page, then select Actions > Create Access Control from the "Controls" tab of Advanced Controls, and select the entitlement you created.

Correct Answer: D

QUESTION 5

You have completed the data import process with no errors. You created process, risks, controls, and one perspective. Controls were related to perspectives. You have provided the customer with the Control Manager security role. When the customer logs in to Financials Risk Compliance (FRC), the customer cannot see any controls. Which step was missed during the import process?

- A. Data security policies for Controls were not created.
- B. The Controls were not related to any risk objects.
- C. The parent process was never approved.
- D. The Control Method was not set to a valid value.

Correct Answer: D

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