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Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

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

QUESTION 2

After generating an XML file export of Advanced Controls perspectives, you receive a message that the export job has been generated.

What are the three steps you need to perform in order to download and review the formatted export file?

(Choose three.)

- A. Open with an XML editor, such as Excel.
- B. Navigate to Monitor Jobs and click the message link for the export job.
- C. Click the Item Results link.
- D. Click the Export File button.
- E. Open with an HTML editor.

Correct Answer: ABD

QUESTION 3

Which two should you determine to ensure that your client can successfully maintain and administer Perspectives post go-live? (Choose two.)

- A. Identify if your client wants to review and/or approve new perspectives or changes made to existing perspectives.
- B. Identify lookup values that need to be created for Control, Risk, and Issue Type fields.
- C. Identify users who will be responsible for creating and maintaining perspectives, both for security as well as reporting.
- D. Identify users who will be responsible for creating and maintaining controls and/or risks.



Correct Answer: AB

QUESTION 4

What would happen to an access incident in Advanced Access Controls (AAC) that has been remediated and has a status of "Closed," but poses a conflict again during a subsequent evaluation of controls?

- A. The incident is deferred.
- B. The incident remains in "Closed" status and additional remedial action cannot be taken.
- C. The incident remains in "Closed" status and assigned users receive a notification that additional access incidents have been identified.
- D. The incident is copied and a new incident is created based on the original incident.
- E. The incident status changes to "Assigned."

Correct Answer: CE

QUESTION 5

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

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