1Z0-1058^{Q&As}

Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

How do you add values to a Risk Type list of values?

A. Populate the Import template with the new values in the Issue Severity column on the Controls tab.

B. Add the lookup codes to the GRC_RISK_TYPE Lookup Type.

C. Because you cannot add new values, update one of the existing lookup codes to what the client wants it to be.

D. Add the lookup codes to the GRCM_RISK_TYPE Lookup Type.

E. Use the default lookup codes because there is no way to update the existing ones.

Correct Answer: D

QUESTION 2

Which three steps can be performed by using the Configure Module Objects pages? (Choose three.)

A. Choose display (or hide) configurable options for: results, events, consequences and treatments.

B. Set "object-perspective" association.

C. Create object data import templates.

D. Edit the assessment activity question and guidance text for all assessment types.

E. View assessment response details for all assessment types.

Correct Answer: ABE

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 have five business units in our company, BU1 through BU5. You want to build a transaction model to identify suppliers who have been paid more than $100,000 USD across all business units except BU5. Which two filters must be combined? (Choose two.)

A. Add a standard filter where the "Payment" object\\\'s "Organization ID" equals BU1, BU2, BU3, BU4.

B. Add a function filter grouping by "Supplier ID" where the sum of "Payment Amount" is greater than 100,000.

C. Add a function filter grouping by "Organization ID" where the sum of "Payment Amount" is greater than 100,000.

D. Add a standard filter where the "Payment" object\\\'s "Organization ID" equals BU5, and advanced option "Exclude" is checked.

E. Add a standard filter where the "Payment" object\\\'s "Organization ID" is equal to itself.

Correct Answer: AC

QUESTION 5

Select three fields that are required to create an impromptu assessment. (Choose three.)

A. Due Date

B. Template

C. Name

D. Reviewer

E. Perspectives

F. Activity

Correct Answer: ABC