



1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

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QUESTION 1

A Control Manager has changed the status of an issue to "In Remediation" and has submitted it. What will be the state of the Issue if there is no issue validator, reviewer, or approver configured?

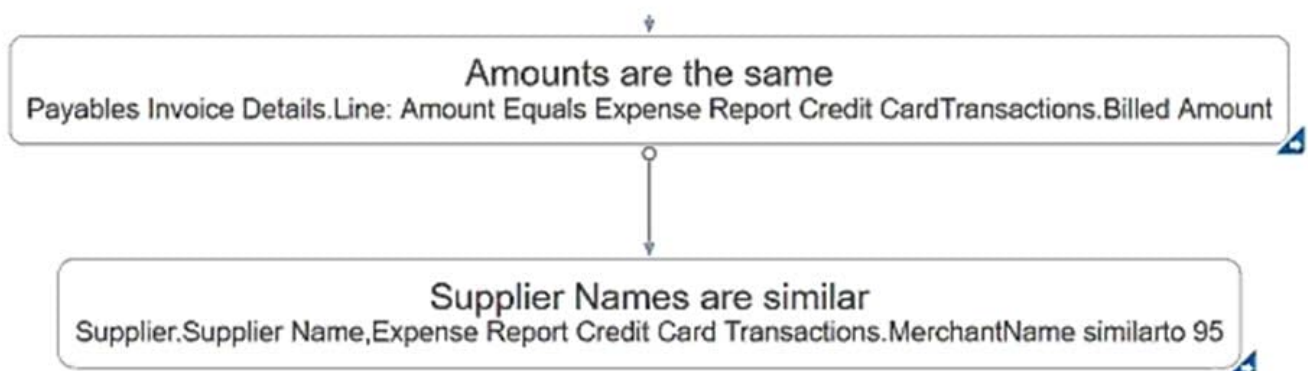
- A. In Review
- B. Active
- C. Reported
- D. Approved
- E. In Edit

Correct Answer: C

Reference: https://download.oracle.com/otn_hosted_doc/logicalapps/grcm_ug_801.pdf (48)

QUESTION 2

You have built a transaction model to identify possible duplicate charges between invoicing and expense credit cards. The model logic already includes two standard filters that identify amounts and suppliers that are the same or similar, as shown:



Which additional date filter will further refine the set of duplicate charges found?

- A. The "Payables Invoice" object's "Invoice Date" attribute is greater than the "Expense Report Credit Card Transaction" object's "Transaction Date" attribute.
- B. The "Expense Report Credit Card Transaction" object's "Last Updated Date" attribute is greater than the "Relative Value" of 3 months.
- C. The "Expense Report Credit Card Transaction" object's "Transaction Date" attribute is not blank.
- D. The "Payables Invoice" object's "Invoice Date" attribute is similar to the "Expense Report Credit Card Transaction" object's "Transaction Date" attribute within +/- 10 days.



Correct Answer: D

QUESTION 3

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

Reference: <https://docs.oracle.com/en/cloud/saas/risk-management/18c/fauaf/using-advanced-financialcontrols.pdf>

QUESTION 4

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

QUESTION 5

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

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