



1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

Pass Oracle 1Z0-958 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/1z0-958.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

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 2

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 3

You have scheduled quarterly assessments for a Control object at the beginning of the year with future dates. However, the test plans associated with the Control object were updated before the assessment could be started. Which statement is true about this scenario?

- A. The user will have the option to select the older or newer versions of the test plans during the assessment process.
- B. The scheduled assessment process will end in error.



- C. The assessment will be associated with the version of the test plans from the time of assessment initiation.
- D. The updated test plans will become available during the assessment.

Correct Answer: C

QUESTION 4

Your client needs to perform Design Review and Certification assessment for all their controls. Identify two options that show how this requirement can be met. (Choose two.)

- A.
 - 1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
 - 2. Create an assessment plan by using this template.
 - 3. Initiate an assessment by using this plan.
- B.
 - 1. Create two assessment templates for the primary object control selecting both Design Review as the activity type in one and Certify in the other.
 - 2. Use each template to initiate two separate assessments.
- C.
 - 1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
 - 2. Initiate an assessment by attaching this template.
- D.
 - 1. Create two assessment templates for the primary object control. Select Design Review as the activity type in one and Certify in the other.
 - 2. Create two assessment plans, each using one of these templates.
 - 3. Use these two assessment plans to initiate two assessments.
- E.
 - 1. Create two assessment plans for the primary object control. Select Design Review as the activity type in one and Certify in the other.
 - 2. Initiate one assessment by selecting both these plans.

A. B. C. D. E.

Correct Answer: AD

QUESTION 5

You are working with the customer to gather Risk-Control data for the data import process. The customer has information in multiple formats. Which format should be used for importing the data?

- A. .xlsx



B. .doc

C. .pdf

D. .xml

E. .txt

Correct Answer: D

[1Z0-958 PDF Dumps](#)

[1Z0-958 VCE Dumps](#)

[1Z0-958 Braindumps](#)