1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

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QUESTION 1

Which two would need to happen in order for Advanced Access Controls (AAC) to automatically assign a status of "Closed" to an access incident? (Choose two.)

A. The incident is resolved in Fusion Cloud and a subsequent evaluation of controls finds that the incident no longer exists.

B. A global condition was added that resolves the conflict and a subsequent evaluation of controls finds that the incident no longer exists.

C. A user sets the State of the incident to "Remediate".

D. The incident is resolved using simulation in AAC and a subsequent evaluation of controls finds that the incident no longer exists.

E. A user sets the Status of the incident to "Resolved".

Correct Answer: AC

QUESTION 2

Which two activities can be performed using Financial Reporting Compliance? (Choose two.)

A. Review and approve the accuracy and completeness of control descriptions.

B. Gain real-time access to live financial data and proactively resolve issues.

C. Continuously monitor financial transactions and role-based remediation of transaction incidents.

D. Review control assessment results, along with any effectiveness issues found.

E. Provide self-service access to reporting and analysis against financial transactions.

F. Conduct intuitive audits of general ledger balances with journal details.

Correct Answer: AC

Reference: https://www.oracle.com/a/ocom/docs/applications/erp/oracle-advanced-financial-controlscloud-service-ds.pdf

QUESTION 3

You have created a risk definition R100 and have created a new control C100 for this risk. No user has been assigned the Risk or Control reviewer and approver roles. What will be the state of R100 and C100 after submitting?

A. Both R100 and C100 will be in the "In Review" state.

B. Both R100 and C100 will be in the "Awaiting Approval" state.

C. Both R100 and C100 will be in the "Approved" state.

D. Both R100 and C100 will be in the "New" state.

Correct Answer: B

QUESTION 4

You can relate objects in Financial Reporting Compliance. Which statement is true about editing or creating related objects in the Related Objects section on the Risk Definition page?

A. You can relate only process objects.

B. You can relate a new process and a new control.

C. You can relate only control objects.

D. You can relate only an existing control, but not a new control.

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/risk-management/18c/fafrc/using-financial-reportingcompliance.pdf

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QUESTION 5

You need to schedule the report "Access Violations by User." Which two steps do you take to create the saved parameters for the report schedule? (Choose two.)

A. Navigate to Administration Reports.

B. Highlight the report name and click Run Now.

C. Navigate to Scheduling under Setup and Administration.

D. Click Save Report Parameters to create saved settings.

E. Select Display Scheduled Reports.

Correct Answer: BD