



# 1Z0-1058-20<sup>Q&As</sup>

Oracle Risk Management Cloud 2020 Implementation Essentials

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**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

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**QUESTION 2**

During implementation, you created a Financial Reporting Compliance superuser and assigned this user the following roles:

Enterprise Risk and Control Manager

IT Security Manager

Employee

The superuser logs in to Financial Reporting Compliance but is not able to create new Data Security Policies.

What is wrong?

- A. The superuser's account is inactive and his or her account needs to be activated.
- B. The application will not allow a user to both create users and assign them roles.
- C. The superuser's account is created but the synchronization jobs have not been run.
- D. The superuser's account is not yet approved by his or her supervisor in Financial Reporting Compliance.

Correct Answer: C

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**QUESTION 3**

During implementation, you created a risk object and successfully mapped it to a control object. The client's Risk Owner is able to access the risk but not the control.

Why did this happen?

- A. The Risk Administrator needs to run the synchronize jobs to populate the mapping.
- B. The Risk Owner account is inactive.
- C. The Risk Owner role does not have the right privileges.
- D. The risk and control objects are inactive and need to be made active.

Correct Answer: C

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**QUESTION 4**

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

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**QUESTION 5**

At the last step of initiating assessments, the assessment manager sees who the assessment participants are (to complete, review, and approve the assessments). If the assessment manager wants to change the participant, who completes the assessment, what should he or she do?

- A. Modify the perspective hierarchy in the last step of initiating assessments.
- B. Modify the participant list in the last step of initiating assessments.
- C. Request the administrator to change the Perspective in Data Security Policy for the Control Manager's job role.
- D. It is not possible to change the participants after Data Security Policies are assigned.
- E. Request the administrator to assign Data Security Policies with correct perspectives to the Assessor's job role.

Correct Answer: B

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