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Oracle Risk Management Cloud 2019 Implementation Essentials

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QUESTION 1

Identify the four statuses and states in which you can edit an issue\\'s description, assuming you have the necessary privileges to edit the issue. (Choose four.)

A. Status: On Hold; State: In Review

B. Status: Closed; State: Final Close

C. Status: Open; State: Approved

D. Status: Closed; State: Closed ?Awaiting Approval

E. Status: Open; State: In Edit

F. Status: On Hold; State: Awaiting Approval

G. Status: Open; State: New

H. Status: On-Hold; State: Reported

Correct Answer: ACEG

QUESTION 2

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

QUESTION 3

Your customer has a requirement to define an IT Compliance Manager job role with privileges to manage risks and controls, and the issues related to the risks and controls. What are the duty roles that must be included in this job role to achieve this requirement?

A. Seeded Issue Manager Composite and Issue Validator Composite

B. Seeded Risk Issue Manager and Control Issue Manager

C. Seeded Issue Manager Composite

D. Seeded Risk Manager Composite, Control Manager Composite, and Issue Manager Composite

Correct Answer: D

QUESTION 4

Your client has asked you to define a transaction model to identify duplicate invoices based on Invoice
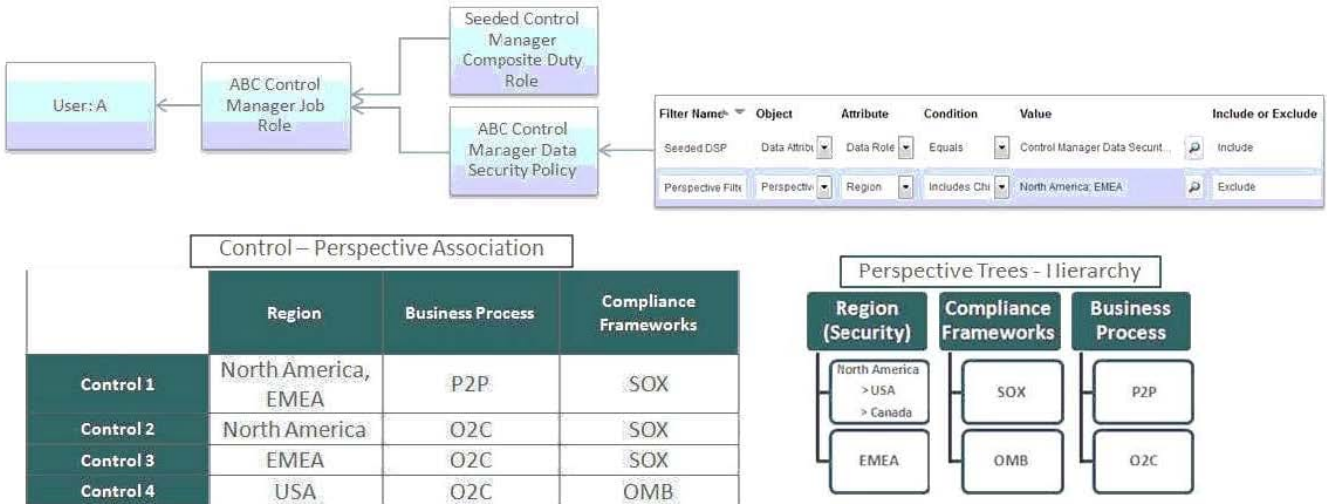
Numbers and Invoice Amounts.

Which two standard filters can be combined to accomplish this? (Choose two.)

A. The "Payables Invoice" object\\'s "Supplier ID" does not equal itself.

B. The "Payables Invoice" object\\'s "Invoice ID" is similar to the "Payables Invoice" object\\'s "Invoice Number".

C. The "Payables Invoice" object\\'s "Invoice Amount" is equal to itself.

D. The "Payables Invoice" object\\'s "Invoice Number" is equal to the "Payables Invoice" object\\'s "Invoice ID."

E. The "Payables Invoice" object\\'s "Invoice Number" is equal to itself.

Correct Answer: AD

QUESTION 5

Which controls can user A access and manage for the following Control Manager role configuration? See details of perspective trees and control-perspective association below.

A. None

B. Controls 2 and 3

C. Only Control 1

D. All controls

E. Controls 1, 2, and 3

Correct Answer: B