



1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

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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

Which statement related to Advanced Access Controls is true?

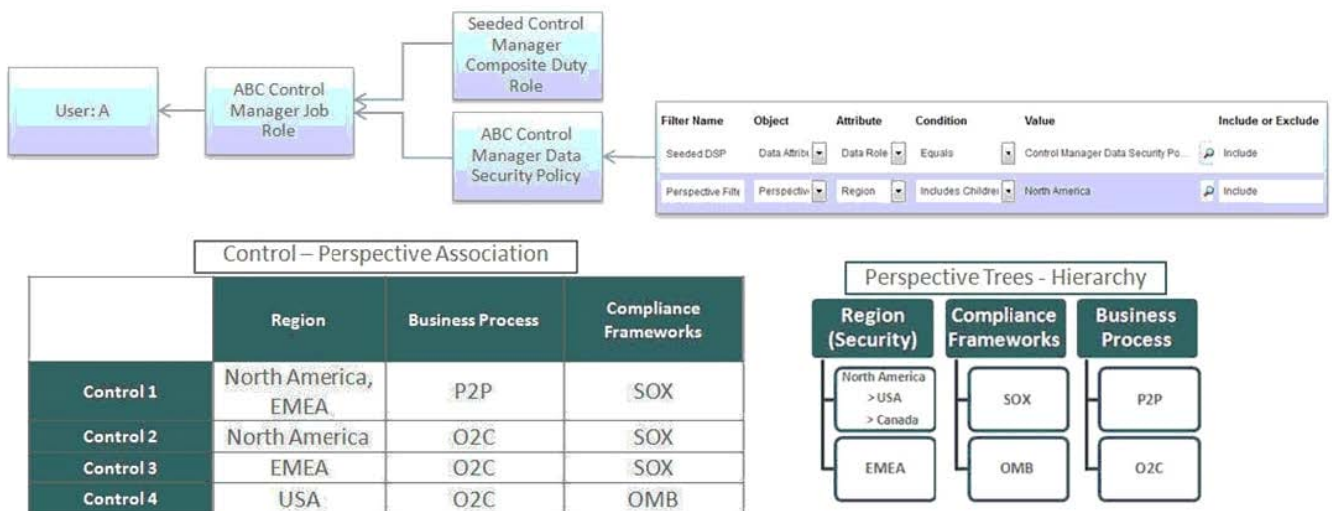
- A. It helps enforce segregation of duties.
- B. It helps perform risk analysis and evaluation.
- C. It analyzes transaction records.
- D. It documents risks and controls.

Correct Answer: A

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

QUESTION 3

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



- A. All controls
- B. Controls 2 and 4
- C. Controls 1, 2, and 4
- D. None
- E. Controls 1 and 2

Correct Answer: E

QUESTION 4

You are gathering requirements on how your client performs control assessments. Which three tasks should you complete to set up assessments in Financial Reporting Compliance? (Choose three.)

- A. Identify the type of assessments included in each assessment cycle.
- B. Understand the sample size for each audit test.
- C. Determine if control assessments are planned ahead of time or are run impromptu.
- D. Determine the main objectives of deploying the control.
- E. Determine whether assessments templates, plans, and completed assessments need to go through a review and approve workflow.

Correct Answer: BCE

QUESTION 5

You are implementing Advanced Financial Controls and you want to identify suspect transactions where the payment amount is less than \$20 USD. However, you only want the results returned to be temporary. What will you build in order to accomplish your objective?



- A. Template
- B. Control
- C. Model
- D. Filter
- E. Business object

Correct Answer: C

Reference: <https://docs.oracle.com/en/cloud/saas/risk-management/19a/fauaf/introducing-oracleadvanced-financial-controls.html#FAUAF1837752>

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