1Z0-958^{Q&As}

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.pass4itsure.com/1z0-958.html

100% Passing Guarantee
100% Money Back Assurance

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

QUESTION 1

The internal auditor advised the Control Owner of North America to perform assessment for two P2P

controls.

Which three steps can the Control Owner perform to kick-off assessments for only those two controls?

(Choose three.)

A. Initiate a planned assessment that includes all controls assigned to perspective P2P.

B. Perform impromptu assessments for the two controls.

C. Enable impromptu assessments during configuration of module objects.

D. Initiate a planned assessment and include the two controls as part of the same assessment.

E. Initiate two planned assessments, one for each control.

Correct Answer: ACE

QUESTION 2

You are configuring security and you do not want the risks to go through the review and approve process each time they are updated. How will you meet this requirement?

A. Add the Risk Reviewer Composite duty role to the person who creates the risks so he or she would be able to review them before saving the record.

B. Use only the Risk Approver Composite duty role in the configurations so the risks will not go through the review process.

C. Ensure that only the upper management is given the Risk Reviewer Composite duty role so they could review the risks that they want to review.

D. Ensure that no user has been assigned a job role that includes the Risk Reviewer Composite or Risk Approver Composite Duty Role.

Correct Answer: B

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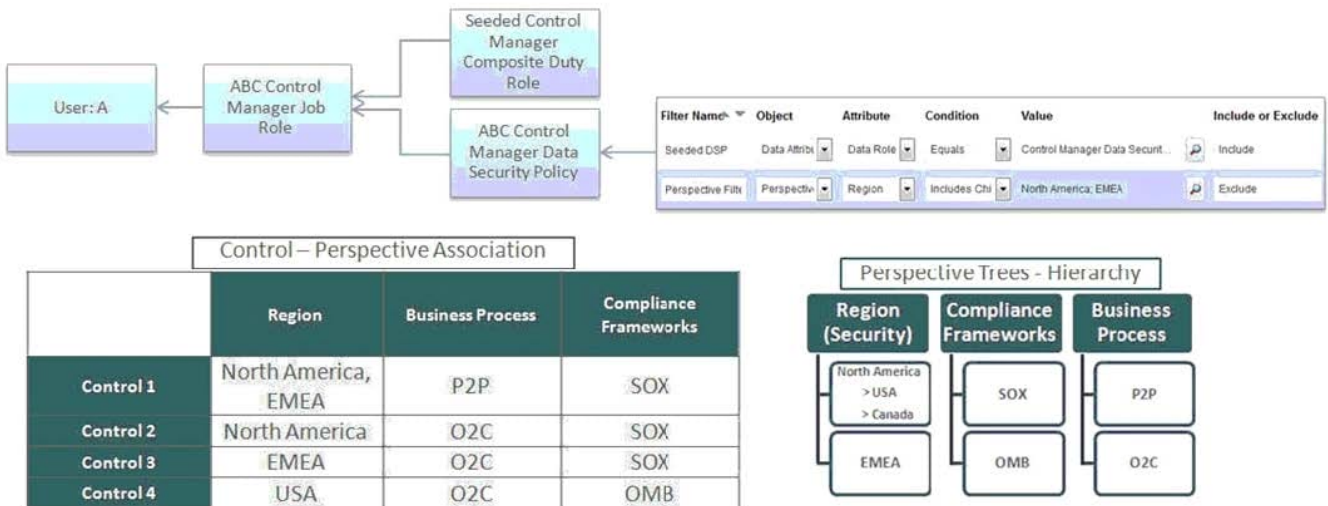
C. Both R100 and C100 will be in the "Approved" state.

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

Correct Answer: B

QUESTION 4

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

QUESTION 5

Which part of the security structure cannot be created or viewed from the Security Console, when configuring security for Financial Reporting Compliance?

A. Composite Duty Role

B. Job Role Perspective Policy

C. Data Security Policy

D. Functional Security Policy

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/risk-management/19b/fasor/functionalsecurity.html#FASOR1885872

1Z0-958 PDF Dumps   1Z0-958 Practice Test   1Z0-958 Study Guide