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QUESTION 1

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 2

Your customer needs to conduct monthly Operational Effectiveness assessments for controls across two organizations (North America and EMEA). Your customer requires that assessment results for North America be accessible only to users in North America and likewise for EMEA. Additionally, the Chief Risk Officer reviews the assessment results by Business Process every week. How should you design perspectives to achieve this?

A. Use the Region hierarchy for security and the Business Process hierarchy for reporting of controls.

B. Use the Region hierarchy initially, and later use both Region and Business Process hierarchies for security.

C. Use both Region and Business Process hierarchies solely for reporting purposes.

D. Use the Business Process hierarchy for security and the Region hierarchy for reporting of controls.

Correct Answer: A

QUESTION 3

You have defined an initial Perspective Hierarchy for your client in the Advanced Controls module. After

refining their business requirements, your client wants to expand the existing hierarchy to include 150

perspective items in various levels.

For efficient processing, you decide to use the GRC data migration feature to import the new items.

Which three are valid processing steps required to define the export file? (Choose three.)

A. Navigate to Risk Management Tools > Setup and Administration > Data Migration, and select Advanced Controls.

B. Generate Template as Without Data.

C. Navigate to Manage Module Perspectives.

D. Generate Template as Without Data ?Perspectives Only.

E. Click the Create Import Template button.
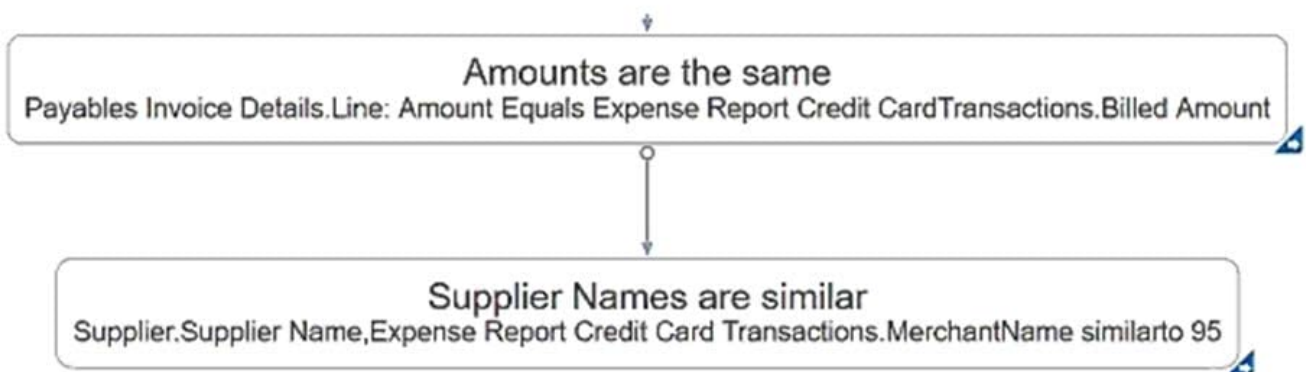
Correct Answer: ABC

QUESTION 4

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

QUESTION 5

You have built a transaction model to identify possible duplicate charges between invoicing and expense credit cards. The model logic already includes two standard filters that identify amounts and suppliers that are the same or similar, as shown:

Amounts are the same
Payables Invoice Details.Line: Amount Equals Expense Report Credit CardTransactions.Billed Amount

Supplier Names are similar
Supplier.Supplier Name,Expense Report Credit Card Transactions.MerchantName similarto 95

Which additional date filter will further refine the set of duplicate charges found?

A. The "Payables Invoice" object\\'s "Invoice Date" attribute is greater than the "Expense Report Credit Card Transaction" object\\'s "Transaction Date" attribute.

B. The "Expense Report Credit Card Transaction" object\\'s "Last Updated Date" attribute is greater than the "Relative Value" of 3 months.

C. The "Expense Report Credit Card Transaction" object\\'s "Transaction Date" attribute is not blank.

D. The "Payables Invoice" object\\'s "Invoice Date" attribute is similar to the "Expense Report Credit Card Transaction" object\\'s "Transaction Date" attribute within +/- 10 days.

Correct Answer: D