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Oracle Risk Management Cloud 2018

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**QUESTION 1**

You are building a transaction model to identify invoices with USD amounts that are greater than the supplier's average invoice amount. The order of the filters is important.

1.

Add an "Average" Function filter grouping by "Supplier ID" where "Invoice Amount" is greater than 0.

2.

Add a standard filter where "Invoice Currency" equals "USD."

3.

Add a standard filter where the delivered "Average Value" attribute is less than "Invoice Amount."

What is the correct order of the filters for this transaction model?

A. 1, 3, 2

B. 1, 2, 3

C. 2, 3, 1

D. 3, 2, 1

E. 2, 1, 3

Correct Answer: B

QUESTION 2

You are advising your client on design and configuration related to how access incident results will be viewed and managed. The client has provided a list of business requirements: Incident results can be viewed by Department Groups of investigators receive assigned incidents based on Department Must ensure systematically that no incident is unassigned to an investigator

Which three must be configured to support these requirements? (Choose three.)

A. Worklist assignment Result Investigator should be set to specific users.

B. Custom perspective for Department linked to the Results object with Required set to "No"

C. Custom perspective for Department linked to the Results object with Required set to "Yes"

D. Investigators are assigned job roles with custom Department perspective data roles attached. Other incident users receive job roles which only allow viewing of incidents.

E. Investigators are assigned job roles with custom Department perspective data roles attached for managing incidents. Other incident users are assigned job roles with custom Department perspective data roles attached for viewing only.



F. Worklist assignment Result Investigator should be set to "All Eligible Users"

Correct Answer: ADF

QUESTION 3

You completed the data migration successfully. You created 100 controls, an Organization Perspective, and relationship of controls to the Organization Perspective. All controls are related to one perspective item. The Control Manager logs in to the application to view the new controls, yet there are none available for his or her review.

Identify three reasons for this. (Choose three.)

- A. The Control Manager was not given the correct data security policy to access the controls.
- B. The Perspective Hierarchy was not associated to the Control Object.
- C. There was no Control Type associated with the controls.
- D. The Perspective Hierarchy is not in the Approved state.
- E. No risks were mapped to the imported controls.

Correct Answer: ACE

QUESTION 4

You build an access model with two entitlements. Each entitlement has four access points. The entitlements do not have any access points in common.

How many access point combinations will be analyzed?

- A. 20
- B. 16
- C. 8
- D. 4
- E. 25

Correct Answer: C

QUESTION 5



When validating imported data, the control manager at your client has identified an incorrect Risk-Control mapping; that is, Control A was mapped incorrectly to Risk B instead of Risk A. What needs to be done to fix the mapping?

A. Edit Process A definition > Remove the Control A - Risk B relationship and add Control A - Risk A relationship

B.

1. Edit Risk B definition > Set status to Inactive
2. Edit Control A definition > Add related Risk A

C. Edit Control A definition > Remove related Risk B and add related Risk A

A. B. C.

1. Edit Risk A definition > Add related Control A
2. Edit Risk B definition > Remove related Control A

D.

Correct Answer: B

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