

1Z0-958^{Q&As}

Oracle Risk Management Cloud 2018

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QUESTION 1

Which three are true about implementing a best practice solution for Financial Reporting Compliance? (Choose three.)

- A. Large scope of project requires high effort for maintenance and administration.
- B. It promotes rapid implementation and go-live.
- C. It promotes go-live with minimal acceptance testing and user training.
- D. It provides maximum return on investment with minimum project risk.
- E. It promotes successful adoption and minimizes on-going cost of operation.

Correct Answer: BDE

Reference: <https://www.slideshare.net/DaneRoberts/oow16-implement-the-best-practice-for-oraclefinancial-reporting-compliance-cloud>

QUESTION 2

A user has created and submitted a new control and the state of the control is "In Review." The user expected that the control state would change to "Approved." Why is the control not in the "Approved" state?

- A. This user is not a Control Approver; therefore, the status will be "In Review."
- B. The Control Reviewer role has been assigned to some users.
- C. New controls must always be reviewed, irrespective of security configuration.
- D. The Control Approver role has been assigned to some users.

Correct Answer: A

QUESTION 3

Your client needs to perform Design Review and Certification assessment for all their controls. Identify two options that show how this requirement can be met. (Choose two.)

- A.
1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
 2. Create an assessment plan by using this template.
 3. Initiate an assessment by using this plan.
- B.
1. Create two assessment templates for the primary object control selecting both Design Review as the activity type in one and Certify in the other.
 2. Use each template to initiate two separate assessments.
- C.
1. Create an assessment template for the primary object control selecting both Design Review and Certify activity types.
 2. Initiate an assessment by attaching this template.
- D.
1. Create two assessment templates for the primary object control. Select Design Review as the activity type in one and Certify in the other.
 2. Create two assessment plans, each using one of these templates.
 3. Use these two assessment plans to initiate two assessments.
- E.
1. Create two assessment plans for the primary object control. Select Design Review as the activity type in one and Certify in the other.
 2. Initiate one assessment by selecting both these plans.

A. B. C. D. E.

Correct Answer: AD

QUESTION 4

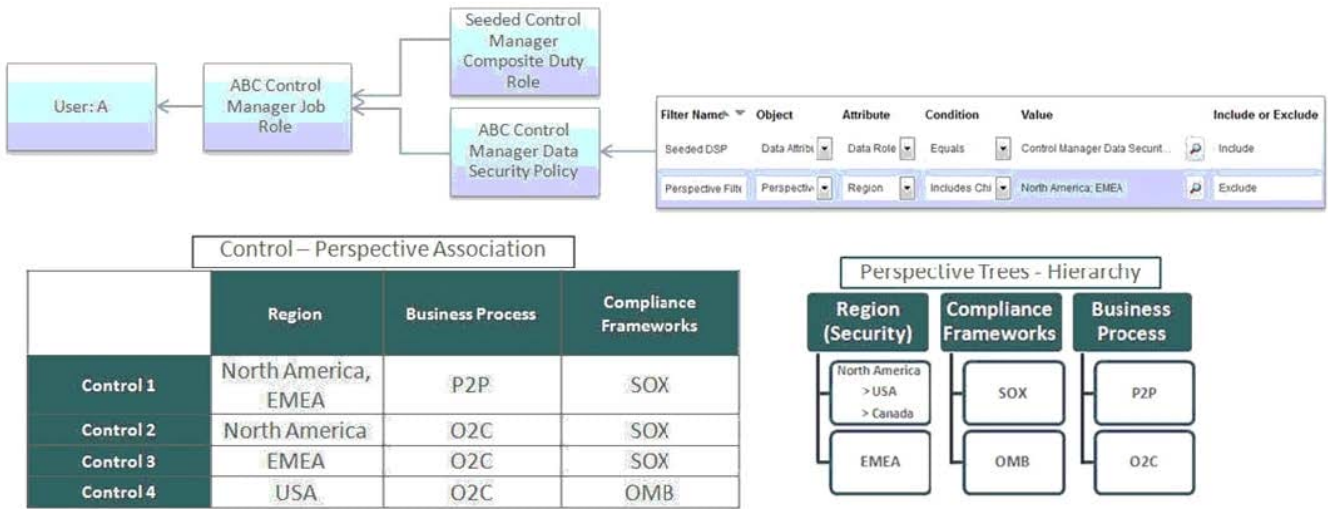
You have scheduled quarterly assessments for a Control object at the beginning of the year with future dates. However, the test plans associated with the Control object were updated before the assessment could be started. Which statement is true about this scenario?

- A. The user will have the option to select the older or newer versions of the test plans during the assessment process.
- B. The scheduled assessment process will end in error.
- C. The assessment will be associated with the version of the test plans from the time of assessment initiation.
- D. The updated test plans will become available during the assessment.

Correct Answer: C

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

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