

1Z0-1058-23^{Q&As}

Oracle Risk Management Cloud 2023 Implementation Professional

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QUESTION 1

Which two options can be assigned to a duty role? (Choose two.)

- A. Functional Security Policy
- B. Abstract Role
- C. Data Security Policy
- D. Job Role

Correct Answer: AC

QUESTION 2

When running Synchronize Transaction from the Data Sources page of Application Configurations, which statement is true when you have two models using invoice and payment business objects?

- A. One job will run for the two objects based on transactions dated before the Transaction Created As of Date.
- B. One job will run for the two objects and the Transaction Created As of Date has no impact on the data.
- C. One job will run for the two objects based on transactions dated after the Transaction Created As of Date.
- D. Two jobs will run for the two objects based on transactions dated after the Transaction Created As of Date.

Correct Answer: C

QUESTION 3

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

QUESTION 4

How do you add values to a Risk Type list of values?

- A. Populate the Import template with the new values in the Issue Severity column on the Controls tab.
- B. Add the lookup codes to the GRC_RISK_TYPE Lookup Type.
- C. Because you cannot add new values, update one of the existing lookup codes to what the client wants it to be.
- D. Add the lookup codes to the GRM_RISK_TYPE Lookup Type.
- E. Use the default lookup codes because there is no way to update the existing ones.

Correct Answer: D

QUESTION 5

What would happen to an access incident in Advanced Access Controls (AAC) that has been remediated and has a status of "Closed," but poses a conflict again during a subsequent evaluation of controls?

- A. The incident is deferred.
- B. The incident remains in "Closed" status and additional remedial action cannot be taken.
- C. The incident remains in "Closed" status and assigned users receive a notification that additional access incidents have been identified.
- D. The incident is copied and a new incident is created based on the original incident.
- E. The incident status changes to "Assigned."

Correct Answer: CE

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