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What Client's Say

“ There are some less than 8 new questions, so this 70-695 dump is still mostly valid. Wrote the exams today and passed. ”

 **Timothy**
★★★★★

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Exam : **1z0-1058-20**

Title : Oracle Risk Management
Cloud 2020 Implementation
Essentials

Vendor : Oracle

Version : DEMO

NO.1 Which three objects can be related to issues when creating an issue on the Manage Issues page? (Choose three.)

- A. Perspectives
- B. Test Plans
- C. Assessments
- D. Controls
- E. Processes
- F. Risks

Answer: D,E,F

NO.2 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. Click Save Report Parameters to create saved settings.
- B. Navigate to Scheduling under Setup and Administration.
- C. Highlight the report name and click Run Now.
- D. Select Display Scheduled Reports.
- E. Navigate to Administration Reports.

Answer: A,C

NO.3 Which statement related to Advanced Access Controls is true?

- A. It helps perform risk analysis and evaluation.
- B. It helps enforce segregation of duties.
- C. It analyzes transaction records.
- D. It documents risks and controls.

Answer: B

NO.4 Which two should you determine to ensure that your client can successfully maintain and administer Perspectives post go-live? (Choose two.)

- A. Identify if your client wants to review and/or approve new perspectives or changes made to existing perspectives.
- B. Identify users who will be responsible for creating and maintaining perspectives, both for security as well as reporting.
- C. Identify users who will be responsible for creating and maintaining controls and/or risks.
- D. Identify lookup values that need to be created for Control, Risk, and Issue Type fields.

Answer: A,D

NO.5 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. Investigators are assigned job roles with custom Department perspective data roles attached.

Other incident users receive job roles which only allow viewing of incidents.

- B.** Worklist assignment Result Investigator should be set to specific users.
- C.** Custom perspective for Department linked to the Results object with Required set to "No"
- D.** 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.
- E.** Worklist assignment Result Investigator should be set to "All Eligible Users"
- F.** Custom perspective for Department linked to the Results object with Required set to "Yes"

Answer: A,B,E