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QUESTION 1

Which of the following reviewer options does SoD Review support?

- A. Manager and Role Owner
- B. Manager or Role Owner
- C. Manager and Risk Owner
- D. Manager or Risk Owner

Correct Answer: B

QUESTION 2

Which of the following represent valid Agent Types within MSMP Workflow configuration? Note: There are 2 correct answers to this question.

- A. PFCG Roles
- B. BRFplus flat rule
- C. BRFplus rule
- D. GRC API (Application Programming Interface) Rules

Correct Answer: AD

QUESTION 3

You are defining a custom document object for a Custom Notification Message in MSMP Workflow. What is the correct Document Class?

- A. General Text
- B. Alert Description
- C. Dialog Text
- D. Modification Text

Correct Answer: A

QUESTION 4

Which of the following conditions can you use to configure an escape route in MSMP Workflow? Note: There are 2 correct answers to this question.



- A. No Role Owner
- B. SOD Violation
- C. Approver Not Found
- D. Auto Provisioning Failure

Correct Answer: CD

QUESTION 5

Which of the following represent a valid Rule Kind when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

- A. Agent
- B. ABAP Class
- C. Notification Variable
- D. BRFPplus

Correct Answer: AC

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