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QUESTION 1

You are creating a mitigating control.

How do you specify on which system and client the control is executed?

- A. Assign one or more reports to the control from the desired system
- B. Assign a rule set for the desired system
- C. Assign an approver or monitor from the desired system
- D. Assign a risk definition to the control for the desired system

Correct Answer: C

QUESTION 2

You want to enable a maintenance workflow approval process for changes to the Access Risk Analysis environment.

For which of the following can you enable an approval workflow? Note: There are 2 correct answers to this question.

- A. Rule Set
- B. Function
- C. Mitigating Control
- D. SOD Rule

Correct Answer: BC

QUESTION 3

Which of the following SAP functionalities can you use to calculate rule results when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

- A. Direct Operating System call
- B. BRFplus
- C. ABAP Function Module
- D. Standard SAP report

Correct Answer: BC

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QUESTION 4

You have created a BRFplus Initiator Rule.

Which of the following must be active in BRFplus for MSMP Workflow to utilize your new rule?

Note: There are 2 correct answers to this question.

- A. Path
- B. Process ID
- C. Function
- D. Application

Correct Answer: CD

QUESTION 5

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

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