

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

SAP delivers multiple MSMP Process IDs. You want to implement an MSMP Workflow that targets your SAP S/4HANA system.

Which BC set do you need to activate as a prerequisite?

- A. BC Set GRAC_ROLE_MGMT_LANDSCAPE
- B. BC Set GRC_MSMP_CONFIGURATION
- C. BC Set GRAC_DT_REQUEST_DISPLAY_SECTIONS
- D. BC Set GRAC_RA_RULESET_S4HANA_CORE

Correct Answer: D

QUESTION 2

You are maintaining an initiator rule in MSMP Workflow. Which of the following must you specify?

- A. Rule Result
- B. Notification Variables
- C. Rule Purpose
- D. Global Process Initiator

Correct Answer: A

QUESTION 3

You want to use Access Request Management to provision access in a target system.

Which of the following actions are required before access can be provisioned using an access request?

Note: There are 2 correct answers to this question.

- A. Import role definitions in Business Role Management
- B. Maintain System Provisioning Configuration
- C. Maintain Global Provisioning Configuration
- D. Maintain custom End User Personalization settings

Correct Answer: BC

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 items are mandatory for creating an access request template?

Note: There are 2 correct answers to this question.

- A. End user personalization
- B. Template description
- C. Request type
- D. Request description

Correct Answer: AC

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