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SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You are configuring your MSMP Workflow path and you want to allow an approver to decide which type of provisioning should occur upon approval.

Which configuration options provide this capability?

Note: There are 2 correct answers to this question.

- A. Set system provisioning option for auto-provisioning to manual provisioning
- B. Set global provisioning option for auto-provisioning to manual provisioning
- C. Set stage task setting to Override Assignment Type
- D. Set stage task setting to Allow Manual Provisioning

Correct Answer: CD

QUESTION 2

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 3

You are maintaining the Mapping for Actions and Connector Groups activity in Customizing.

Which of the following events should be mapped to the target development system as default when using

Business Role Management?

Note: There are 2 correct answers to this question.



- A. Provisioning
- B. Authorization Maintenance
- C. Role Risk Analysis
- D. Role Generation

Correct Answer: AB

QUESTION 4

SAP Governance, Risk and Compliance solutions are organized along 4 key themes.

Which of the following are key themes?

Note: There are 3 correct answers to this question.

- A. Business Integrity Screening
- B. Access Governance
- C. Cybersecurity and Data Protection
- D. Enterprise Risk and Compliance
- E. Audit Management

Correct Answer: BDE

QUESTION 5

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

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