



# C\_GRCAC\_12<sup>Q&As</sup>

SAP Certified Application Associate - SAP Access Control 12.0

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### QUESTION 1

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

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### QUESTION 2

You have created a BRFPplus Initiator Rule.

Which of the following must be active in BRFPplus 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

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### QUESTION 3

You want to configure an approval workflow to require an approval for updates to a defined function. How do you enable this capability?

- A. Flag the function for approval
- B. Set the 1064 Function Maintenance parameter to YES
- C. Configure the GRAC\_FUNCTION\_APPROVER agent
- D. Activate the SAP\_GRAC\_FUNC\_APPR MSMP Process ID

Correct Answer: B

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#### 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

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#### QUESTION 5

Which of the following are benefits of the role methodology in Business Role Management? Note: There are 2 correct answers to this question.

- A. Is always the same for all roles
- B. Enforce a process flow for role maintenance
- C. Allows for the documentation of the role
- D. Enforce a process flow for role assignment

Correct Answer: BC

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