

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

SAP Certified Application Associate - SAP Access Control 12.0

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#### **QUESTION 1**

What can you use a custom end-user personalization configuration for? Note: There are 3 correct answers to this question.

- A. To assign it to the standard access request
- B. To assign it to an access request template
- C. To restrict a user\\'s ability to approve their own requests
- D. To determine fields shown in a workflow item
- E. To determine roles that can be assigned on a request

Correct Answer: ABD

#### **QUESTION 2**

For which of the following objects can you create an access request? Note: There are 3 correct answers to this question.

- A. User
- B. Job
- C. Division
- D. Department
- E. Organizational Unit

Correct Answer: ABE

### **QUESTION 3**

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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#### **QUESTION 4**

Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Assign a Firefighter ID to a firefighter owner in SAP Access Control
- B. Assign a Firefighter ID to a firefighter in SAP Access Control
- C. Assign a Firefighter role to a firefighter in SAP Access Control
- D. Assign a Firefighter role to a firefighter in a target system

Correct Answer: BD

#### **QUESTION 5**

Which of the following rule sets are delivered standard in SAP Access Control 12.0?

Note: There are 3 correct answers to this question.

- A. GRAC\_RA\_RULESET\_JDE
- B. GRAC\_RA\_RULESET\_S4HANA\_ALL
- C. GRAC\_RA\_RULESET\_S4HANA\_NWBC
- D. GRAC\_RA\_RULESET\_COMMON
- E. GRAC\_RA\_RULESET\_JAVA

Correct Answer: ABD

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