C_GRCAC_12^{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/4HANAsystem.

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

Business Role Management provides the functionality to improve the role management process. Which of the following capabilities does it offer? Note: There are 2 correct answers to this question.

A. Replacement of the PFCG role management transaction

B. Management of role definition transports

C. Enforcement of consistency in naming conventions

D. Identification of duplicate roles

Correct Answer: CD

QUESTION 3

Which of the following logs can be collected for an Emergency Access Management session? Note: There are 3 correct answers to this question.

A. Audit log

B. System log

C. Change log

D. GRC Audit log

E. Application log

Correct Answer: ABC

QUESTION 4

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

QUESTION 5

You want to configure your MSMP Workflow stage definition to ensure that a workflow request that has NOT been processed after a certain period of time can be escalated and approved by another approver. Which of the following options can you use to configure escalation? Note: There are 3 correct answers to this question.

A. Define an Alternate Approver

B. Skip to Next Stage

C. Maintain Fallback Receiver

D. Escalate to Specified Agent

E. Use Defaults

Correct Answer: BCD