

C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You want to generate a BRFplus Initiator Rule that utilizes an expression of type Decision Table for the SAP_GRAC_ACCESS_REQUEST MSMP Process ID.

Which rule types can you use?

Note: There are 2 correct answers to this question.

- A. Class Based Rule
- B. Function Module Based Rule
- C. BRFplus Flat Rule
- D. BRFplus Rule

Correct Answer: CD

QUESTION 2

Which methods can you use to send a firefight session log to a controller? Note: There are 2 correct answers to this question.

- A. Email
- B. Log Display
- C. Support message
- D. Workflow

Correct Answer: AB

QUESTION 3

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

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E. Audit Management

Correct Answer: BDE

QUESTION 4

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

QUESTION 5

You are tasked with configuring SAP Access Control to retrieve user and authentication information. SAP Access Control supports connector configuration for which of the following functions? Note: There are 3 correct answers to this question.

- A. User Search Data Source
- B. User Detail Data Source
- C. End User Verification
- D. User Identity Federation
- E. User Identity Management

Correct Answer: ABC

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