

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You are updating the configuration of a stage detail during maintenance of your MSMP Workflow configuration. You want to apply the updated configuration to both new and existing requests that are to be processed at the specified stage. Which configuration setting allows you to do this?

- A. RT Config Change OK
- B. All Roles in Request (Re-evaluate)
- C. Reroute
- D. Display Review Screen

Correct Answer: A

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

How can you make sure that a risk analysis is performed when you use access request management? Note: There are 2 correct answers to this question

- A. Set Enable Offline Risk Analysis parameter to Yes
- B. Configure the MSMP workflow stage to require a risk analysis
- C. Configure the MSMP workflow path to require a risk analysis
- D. Set the Enable Risk Analysis Form on Submission parameter to Yes

Correct Answer: BD

QUESTION 4

How can you ensure that a coordinator has the opportunity to review UAR request assignments?



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- A. Set the Admin review required before sending tasks to reviewers parameter for UAR to YES
- B. Schedule the Generate new request for UAR rejected request job
- C. Maintain the GRAC_COORDINATOR agent at the approval stage in MSMP Process ID SAP_GRAC_USER_ACCESS_REVIEW
- D. Set the Who are the reviewers? parameter for UAR to COORDINATOR

Correct Answer: A

QUESTION 5

When is it necessary to define subsequent connectors?

- A. When you plan to configure multiple data sources for user authentication
- B. When implementing Business Role Management landscape
- C. When you are configuring HR triggers
- D. When a connector needs to trigger another connector

Correct Answer: D

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