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

SAP Certified Application Associate - SAP Access Control 12.0

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### **QUESTION 1**

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 2**

You want to create an Initiator rule in BRFplus for the standard access request. Which structures provide the attributes that you can use to define your rule? Note: There are 2 correct answers to this question.

- A. GRAC\_S\_REQUEST\_RULE\_LINE
- B. GRAC\_S\_REQUEST\_RULE\_HEADER
- C. GRAC\_DT\_REQUEST\_FIELD\_LABELS
- D. GRAC\_ACCESS\_REQUEST\_APPL\_MAPPING

Correct Answer: AB

#### **QUESTION 3**

You are using the End User Login Page link configured in SAP Access Control.

What options are provided for you to use?

Note: There are 3 correct answers to this question.

- A. Submit a Template Request
- B. Create a Simplified Access Request
- C. Review role assignments
- D. Specify Approver Delegation
- E. Register Security Questions

Correct Answer: ABC



### **QUESTION 4**

You are maintaining an initiator rule in MSMP Workflow. Which of the following must you specify?

- A. Rule Result
- B. Notification Variables
- C. Rule Purpose
- D. Global Process Initiator

Correct Answer: A

### **QUESTION 5**

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

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