

C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Risk Terminator provides the capability to execute a user level risk analysis for which of the following tools? Note: There are 2 correct answers to this question.

- A. SCUA
- B. PA30
- C. SU01
- D. PFCG

Correct Answer: CD

QUESTION 2

Which component delivers SAP Access Control functionality in SAP GRC 12.0?

- A. UIGRAC01
- B. GRCFND_A
- C. GRCPERP
- D. GRCPINW

Correct Answer: B

QUESTION 3

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 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

Which of the following are benefits of the role methodology in Business Role Management? Note: There are 2 correct answers to this question.

- A. Is always the same for all roles
- B. Enforce a process flow for role maintenance
- C. Allows for the documentation of the role
- D. Enforce a process flow for role assignment

Correct Answer: BC

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