Question 1

Which of the following conditions can you use to configure an escape route in MSMP Workflow? Note: There are 2 correct answers to this question.

Options:

A- No Role Owner

B- SOD Violation

C- Approver Not Found

D- Auto Provisioning Failure

Answer:

C, D

Question 2

Question Type: **MultipleChoice**

You are implementing Access Request Management.

Which integration scenarios should you assign to the target connector?

Question 3

Question Type: **MultipleChoice**

You want approver authentication when approving an access request. Which MSMP Workflow stage configuration option can you use?

Options:

A- Confirm Approval

B- Approve Despite Risk

C- Approve by Email

D- Reaffirm Approval

Answer:

D

Question 4

Question Type: MultipleChoice

Which of the following solutions are installed with SAP GRC 12.0? Note: There are 3 correct answers to this question.

Options:

A- SAP Nota Fiscal Electronica

B- SAP Access Control

C- SAP Global Trade Services

D- SAP Process Control

E- SAP Risk Management

Answer:

B, D, E

Question 5

Question Type: MultipleChoice

The GRAC_REPOSITORY_OBJECT_SYNC program is used to synchronize which of the following types of data from

your target system?

Note: There are 3 correct answers to this question.

Options:

A- Repository data

B- Authorization Default data

C- User data

D- Role data

E- Profile data

Answer:

C, D, E

Question 6

Question Type: MultipleChoice

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.

Options:

A- GRAC_S_REQUEST_RULE_LINE

B- GRAC_S_REQUEST_RULE_HEADER

C- GRAC_DT_REQUEST_FIELD_LABELS

D- GRAC_ACCESS_REQUEST_APPL_MAPPING

Answer:

A, B

Question 7

Question Type: MultipleChoice

Which component plug-in contains SAP Access Control functions for non-HR SAP systems?

Options:

A- UIGRAC01

B- GRCPIERP

C- GRCPINW

D- GRCFND_A

Answer:

C

Question 8

Question Type: MultipleChoice

Which of the following are required to enable Centralized Emergency Access Management (EAM)? Note: There are 2 correct answers to this question.

Options:

A- Set the Application Type parameter for Emergency Access Management to value ID in the target system UGRC plug-in

B- Set the Application Type parameter for Emergency Access Management to value ID in SAP Access Control

C- Set the Enable Decentralized Firefighting parameter for Emergency Access Management to YES

D- Set the Enable Decentralized Firefighting parameter for Emergency Access Management to NO

Answer:

A, B

Question 9

You want to use Access Request Management to provision access in a target system.

Which of the following actions are required before access can be provisioned using an access request?

Note: There are 2 correct answers to this question.

Options:

A- Import role definitions in Business Role Management

B- Maintain System Provisioning Configuration

C- Maintain Global Provisioning Configuration

D- Maintain custom End User Personalization settings

Answer:

B, C

Question 10

What are condition groups used for in Business Role Management? Note: There are 2 correct answers to this question.

Options:

A- Organizational Value Mapping

B- Role Naming Convention

C- Role Methodology

D- Role Owners

Answer:

A, B

Question 11

Question Type: **MultipleChoice**

Which of the following SAP functionalities can you use to calculate rule results when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

A- Direct Operating System call

B- BRFplus

C- ABAP Function Module

D- Standard SAP report

Answer:

B, C

Question 12

Question Type: **MultipleChoice**

Which of the following rule sets are delivered standard in SAP Access Control 12.0? Note: There are 3 correct answers to this question.

Options:

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

Answer:

A, B, D