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Question No. 1

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

- 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 No. 2

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

- A. Confirm Approval
- B. Approve Despite Risk
- C. Approve by Email
- D. Reaffirm Approval

Answer: D

Question No. 3

You are implementing Access Request Management.

Which integration scenarios should you assign to the target connector?

- A. PROV, ROLMG
- B. PROV
- C. PROV, AUTH
- D. PROV, ROLMG, SUPMG, AUTH

Answer: B

Question No. 4

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.

- A. No Role Owner
- B. SOD Violation
- C. Approver Not Found
- D. Auto Provisioning Failure

Answer: C, D

Question No. 5

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

Answer: A, B

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