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QUESTION NO: 1

You are maintaining an initiator rule in MSMP Workflow. Which of the following must you specify? Note: There are 2 correct answers to this question.

- A. Rule Result
- B. Process Initiator
- C. Notification Rule
- D. Rule Type

ANSWER: A D

Explanation:

[According to the SAP Blogs2](#), when maintaining an initiator rule in MSMP Workflow, two of the mandatory fields that must be specified are Rule Result and Rule Type. Rule Result defines the possible outcomes of the rule evaluation that can be used to determine the workflow path. Rule Type defines the classification of the rule, such as BRFPplus Flat Rule or Function Module Rule. Therefore, A and D are the correct answers. [B and C are not valid fields for initiator rule maintenance, as they are related to other types of rules, such as Agent Rule or Notification Rule. References: 2](#)
<https://blogs.sap.com/2014/09/24/build-a-simple-brf-initiator-rule/>

QUESTION NO: 2

Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Assign a Firefighter role to a firefighter in SAP Access Control
- B. Assign a Firefighter ID to a firefighter owner in SAP Access Control
- C. Assign a Firefighter ID to a firefighter in SAP Access Control
- D. Assign a Firefighter role to a firefighter in a target system

ANSWER: A C

QUESTION NO: 3

You are configuring your MSMP Workflow path and you want to allow an approver to decide which type of provisioning should occur upon approval. Which configuration options provide this capability? Note: There are 2 correct answers to this question.

- A. Set stage task setting to Allow Manual Provisioning
- B. Set system provisioning option for auto-provisioning to manual provisioning

- C. Set stage task setting to Override Assignment Type
- D. Set global provisioning option for auto-provisioning to manual provisioning

ANSWER: A C

Explanation:

[According to the SAP Help Portal²](#), there are two configuration options that provide the capability to allow an approver to decide which type of provisioning should occur upon approval: Set stage task setting to Allow Manual Provisioning and Set stage task setting to Override Assignment Type. These settings can be configured in the Maintain Stages step of the MSMP Workflow configuration. [Setting the system or global provisioning option for auto-provisioning to manual provisioning does not allow the approver to choose the type of provisioning, but rather forces all requests to be manually provisioned.](#)
[References: ² https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm](https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm)

QUESTION NO: 4

The Consolidated Log Report provides data from which of the following?

- A. ABAP dump information
- B. SQL command execution
- C. ABAP debug information
- D. ABAP trace execution

ANSWER: D

QUESTION NO: 5

What are provisioning types that can be used with Auto-Provisioning? Note: There are 2 correct answers to this question.

- A. Direct
- B. End of each path
- C. Indirect
- D. End of request

ANSWER: B D

QUESTION NO: 6

You want to use the User Analysis Dashboard to evaluate Segregation of Duties violations after your most recent batch risk analysis has completed. However, when reviewing the data you realize that the dashboard does not display all of your current users. What do you need to do to correct the problem?

- A. Execute the Authorization Synch and then re-execute the user level batch risk analysis.
- B. Execute the user level batch risk analysis again and remove any exclude objects.
- C. Execute the Repository Object Sync and then re-execute the user level batch risk analysis.
- D. Execute the Action Usage Sync followed by the Role Usage Sync and then re-execute the user level batch risk analysis.

ANSWER: C

QUESTION NO: 7

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

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

ANSWER: D

QUESTION NO: 8

You are updating an MSMP Workflow. You want the update to apply to both new and existing requests that have not yet been processed. What must you configure to achieve this result?

- A. Stage Details
- B. EUP
- C. Task Settings
- D. Access Request Validation Parameters

ANSWER: C

Explanation:

[According to the SAP Help Portal²](https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm), to update an MSMP Workflow and apply the update to both new and existing requests that have not yet been processed, one of the settings that must be configured is Task Settings. Task Settings define how the workflow tasks are handled by the system, such as whether they can be forwarded, escalated, or expired. One of the task settings is Update Existing Requests with New Task Settings. If this setting is set to Yes, then any changes made to the task settings will apply to both new and existing requests. Therefore, C is the correct answer. [A, B and D are not valid settings for applying workflow updates to existing requests, as they are related to other aspects of workflow configuration, such as stage details, end user personalization, and access request validation parameters. References: 2](#)
<https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm>

QUESTION NO: 9

Which of the following allows you to control how many access requests can be active for a user and a system at the same time?

- A. Parameter Configuration
- B. End User Personalization
- C. Stage Details
- D. BRFplus flat rule

ANSWER: A

QUESTION NO: 10

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

- A. Set the Enable Decentralized Firefighting parameter for Emergency Access Management to YES
- B. Set the Enable Decentralized Firefighting parameter for Emergency Access Management to NO
- C. Set the Application Type parameter for Emergency Access Management to value ID in SAP Access Control
- D. You are configuring the role of connectors in a landscape.
- E. Set the Application Type parameter for Emergency Access Management to value Role in the target system GRC plug-in.

ANSWER: B C

Explanation:

[According to the SAP Help Portal1](#), to enable Centralized Emergency Access Management (EAM), two of the steps that are required are: Set the Enable Decentralized Firefighting parameter for Emergency Access Management to NO and Set the Application Type parameter for Emergency Access Management to value ID in SAP Access Control. These steps ensure that the EAM configuration is centralized on the GRC system and that the Firefighter IDs are maintained on the GRC system. Therefore, B and C are the correct answers. A and D are not valid steps for enabling Centralized EAM, as they would enable Decentralized EAM instead. [E is not a valid step for enabling Centralized EAM, as it would set the Application Type parameter to value Role, which is not supported for Centralized EAM. References: 1](#)
<https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm>