



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Which of the following rule sets are delivered standard in SAP Access Control 12.0?

Note: There are 3 correct answers to this question.

- 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

Correct Answer: ABD

QUESTION 2

You wish to synchronize data from transaction SU24 in the SAP S/4HANA production system into SAP Access Control for use in building a rule set.

What is the correct synchronization job schedule for completing this task?

- A. It is not possible to synchronize SU24 data from a production system
- B. Repository Object Sync followed by an Action Usage Sync
- C. Action Usage Sync followed by Role Usage Sync
- D. Authorization Sync

Correct Answer: D

QUESTION 3

You have created a BRFPplus Initiator Rule.

Which of the following must be active in BRFPplus for MSMP Workflow to utilize your new rule?

Note: There are 2 correct answers to this question.

- A. Path
- B. Process ID



C. Function

D. Application

Correct Answer: CD

QUESTION 4

You want to configure SAP Access Control to generate alerts to help manage compliance. What are the available alert capabilities that can be configured? Note; There are 3 correct answers to this question.

A. Identify a user who has executed a critical action and generate an email notification

B. Identify a user who has executed conflicting functions and open a support desk message

C. Identify a user who has executed conflicting functions

D. Identify a control monitor who has failed to execute defined reports in a timely fashion E. Identify a user who has executed a critical action and open a support desk message.

Correct Answer: ABE

QUESTION 5

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 do to correct the problem?

A. Execute the Repository Object Sync and then re-execute the user level batch risk analysis.

B. Execute the Authorization Synch and then re-execute the user level batch risk analysis.

C. Execute the Action Usage Sync followed by the Role Usage Sync and then re-execute the user level batch risk analysis.

D. Execute the user level batch risk analysis again and remove any exclude objects.

Correct Answer: A

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