



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

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

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

Correct Answer: D

QUESTION 3

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

Correct Answer: AB

QUESTION 4

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



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

Correct Answer: A

QUESTION 5

You want to generate a BRFplus Initiator Rule that utilizes an expression of type Decision Table for the SAP_GRAC_ACCESS_REQUEST MSMP Process ID.

Which rule types can you use?

Note: There are 2 correct answers to this question.

- A. Class Based Rule
- B. Function Module Based Rule
- C. BRFplus Flat Rule
- D. BRFplus Rule

Correct Answer: CD

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