



C_GRCAC_13^{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

You are defining a custom document object for a Custom Notification Message in MSMP Workflow. What is the correct Document Class?

- A. General Text
- B. Alert Description
- C. Dialog Text
- D. Modification Text

Correct Answer: A

QUESTION 3

You are creating a mitigating control.

How do you specify on which system and client the control is executed?

- A. Assign one or more reports to the control from the desired system
- B. Assign a rule set for the desired system
- C. Assign an approver or monitor from the desired system
- D. Assign a risk definition to the control for the desired system

Correct Answer: C

QUESTION 4



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 5

You have created a BRFplus Initiator Rule.

Which of the following must be active in BRFplus 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

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