



C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Your compliance team requires that all changes to access rules be tracked. Which of the following change logs do you enable? Note: There are 3 correct answers to this question.

- A. Role
- B. Access Rule
- C. Function
- D. Rule Set
- E. Critical Role

Correct Answer: BCE

QUESTION 2

Which of the following must be specified when defining a mitigating control? Note: There are 2 correct answers to this question.

- A. Organization
- B. Risk Approver
- C. Report
- D. Mitigation Monitor

Correct Answer: AD

QUESTION 3

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 4

You want to deploy the End User Login Page for your users.

Which of the following actions must you perform for this page to be available?

Note: There are 2 correct answers to this question.

- A. Activate service for the grac_uibb_end_user_login Web Dynpro
- B. Maintain default user for application logon
- C. Maintain RFC destination for target system
- D. Set End User Login Page parameter value to ACTIVE in AC Configuration Settings

Correct Answer: AB

QUESTION 5

You are maintaining the Mapping for Actions and Connector Groups activity in Customizing.

Which of the following events should be mapped to the target development system as default when using Business Role Management?

Note: There are 2 correct answers to this question.

- A. Provisioning
- B. Authorization Maintenance
- C. Role Risk Analysis
- D. Role Generation

Correct Answer: AB

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