



# C\_GRCAC\_13<sup>Q&As</sup>

SAP Certified Application Associate - SAP Access Control 12.0

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### QUESTION 1

The GRAC\_REPOSITORY\_OBJECT\_SYNC program is used to synchronize which of the following types of data from your target system?

Note: There are 3 correct answers to this question.

- A. Repository data
- B. Authorization Default data
- C. User data
- D. Role data
- E. Profile data

Correct Answer: CDE

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### QUESTION 2

You want to create a transportable BRFplus Routing Rule for MSMP Process ID SAP\_GRAC\_ACCESS\_REQUEST using transaction GRFNMW\_DEV\_RULES.

What must be done in order for your rule to be transportable?

- A. You must assign a package to the Application after you generate the rule.
- B. You must assign a package to the Function after you generate the rule.
- C. You must assign a package to the Application before you generate the rule.
- D. You must assign a package to the Function before you generate the rule.

Correct Answer: C

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### QUESTION 3

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

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#### 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

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#### QUESTION 5

Which of the following are prerequisites for implementing Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Users and roles that are used for firefighting activities have been created for the SAP Access Control V D system
- B. The repository object sync must be completed.
- C. Implementation of a user exit on the SAP Access Control system to prevent direct logon with the Firefighter ID
- D. Users and roles that are used for firefighting activities have been created in the target system

Correct Answer: AD

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