



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Which of the following logs can be collected for an Emergency Access Management session? Note: There are 3 correct answers to this question.

- A. Audit log
- B. System log
- C. Change log
- D. GRC Audit log
- E. Application log

Correct Answer: ABC

QUESTION 2

You want to use Access Request Management to provision access in a target system.

Which of the following actions are required before access can be provisioned using an access request?

Note: There are 2 correct answers to this question.

- A. Import role definitions in Business Role Management
- B. Maintain System Provisioning Configuration
- C. Maintain Global Provisioning Configuration
- D. Maintain custom End User Personalization settings

Correct Answer: BC

QUESTION 3

You are using the End User Login Page link configured in SAP Access Control.

What options are provided for you to use?

Note: There are 3 correct answers to this question.

- A. Submit a Template Request
- B. Create a Simplified Access Request
- C. Review role assignments
- D. Specify Approver Delegation



E. Register Security Questions

Correct Answer: ABC

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

Which of the following SAP functionalities can you use to calculate rule results when configuring MSMP Workflow?

Note: There are 2 correct answers to this question.

- A. Direct Operating System call
- B. BRFPplus
- C. ABAP Function Module
- D. Standard SAP report

Correct Answer: BC

QUESTION 6

Which of the following reviewer options does SoD Review support?

- A. Manager and Role Owner
- B. Manager or Role Owner
- C. Manager and Risk Owner
- D. Manager or Risk Owner

Correct Answer: B



QUESTION 7

You are configuring your MSMP Workflow path and you want to allow an approver to decide which type of provisioning should occur upon approval.

Which configuration options provide this capability?

Note: There are 2 correct answers to this question.

- A. Set system provisioning option for auto-provisioning to manual provisioning
- B. Set global provisioning option for auto-provisioning to manual provisioning
- C. Set stage task setting to Override Assignment Type
- D. Set stage task setting to Allow Manual Provisioning

Correct Answer: CD

QUESTION 8

Which of the following are benefits of the role methodology in Business Role Management? Note: There are 2 correct answers to this question.

- A. Is always the same for all roles
- B. Enforce a process flow for role maintenance
- C. Allows for the documentation of the role
- D. Enforce a process flow for role assignment

Correct Answer: BC

QUESTION 9

Which of the following items are mandatory for creating an access request template? Note: There are 2 correct answers to this question.

- A. End user personalization
- B. Template description
- C. Request type
- D. Request description

Correct Answer: AC



QUESTION 10

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 11

Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Assign a Firefighter ID to a firefighter owner in SAP Access Control
- B. Assign a Firefighter ID to a firefighter in SAP Access Control
- C. Assign a Firefighter role to a firefighter in SAP Access Control
- D. Assign a Firefighter role to a firefighter in a target system

Correct Answer: BD

QUESTION 12

You want to configure your MSMP Workflow stage definition to ensure that a workflow request that has NOT been processed after a certain period of time can be escalated and approved by another approver. Which of the following options can you use to configure escalation? Note: There are 3 correct answers to this question.

- A. Define an Alternate Approver
- B. Skip to Next Stage
- C. Maintain Fallback Receiver
- D. Escalate to Specified Agent
- E. Use Defaults



Correct Answer: BCD

QUESTION 13

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 14

You have created a BRFPplus Initiator Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES but the Decision Table did not get created. Where do you go to manually create a Top Expression for your rule?

- A. Business Rule
- B. Function
- C. Data Object
- D. Application

Correct Answer: C

QUESTION 15

You are tasked with configuring SAP Access Control to retrieve user and authentication information. SAP Access Control supports connector configuration for which of the following functions? Note: There are 3 correct answers to this question.

- A. User Search Data Source
- B. User Detail Data Source
- C. End User Verification
- D. User Identity Federation
- E. User Identity Management

Correct Answer: ABC



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