C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Which of the following are Service Level Agreement time frame options? Note: There are 2 correct answers to this question.

A. Fixed by number of days

B. Formula

C. Manually entered date

D. No date

Correct Answer: AB

QUESTION 2

For which of the following objects can you create an access request? Note: There are 3 correct answers to this question.

A. User

B. Job

C. Division

D. Department

E. Organizational Unit

Correct Answer: ABE

QUESTION 3

You are implementing Access Request Management.

Which integration scenarios should you assign to the target connector?

A. PROV, ROLMG

B. PROV

C. PROV, AUTH

D. PROV, ROLMG, SUPMG, AUTH

Correct Answer: B

QUESTION 4

You are maintaining an initiator rule in MSMP Workflow. Which of the following must you specify?

A. Rule Result

B. Notification Variables

C. Rule Purpose

D. Global Process Initiator

Correct Answer: A

QUESTION 5

You are configuring a BRFplus flat rule and defining the attribute values for your Initiator rule conditions. You encounter the LINE_ITEM_KEY field. What value should you select for this field?

A. REQTYPE

B. ROLE_NAME

C. ITEMNUM

D. PRIORITY

Correct Answer: C

QUESTION 6

Which component delivers SAP Access Control functionality in SAP GRC 12.0?

A. UIGRAC01

B. GRCFND_A

C. GRCPIERP

D. GRCPINW

Correct Answer: B

QUESTION 7

It is mandatory for a Firefighter ID to be assigned to which of the following?

A. Firefighter ID Controller

B. Firefighter

C. Firefighter ID Owner and Firefighter ID Controller

D. Firefighter ID Owner

Correct Answer: D

QUESTION 8

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 9

You are creating an Initiator rule and want to build a condition using header attributes. Which of the following attributes can you use? Note: There are 2 correct answers to this question.

A. Prerequisite

B. Functional Area

C. Company

D. Subprocess

Correct Answer: BD

QUESTION 10

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 11

Business Role Management provides the functionality to improve the role management process. Which of the following capabilities does it offer? Note: There are 2 correct answers to this question.

A. Replacement of the PFCG role management transaction

B. Management of role definition transports

C. Enforcement of consistency in naming conventions

D. Identification of duplicate roles

Correct Answer: CD

QUESTION 12

Which of the provisioning types can be used with Auto-Provisioning? Note: There are 2 correct answers to this question.

A. Direct provisioning

B. Indirect provisioning

C. Manual provisioning

D. Global provisioning

Correct Answer: AB

QUESTION 13

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 14

Which of the following reviewer options does User Access Review support?

A. Manager or Risk Owner

B. Manager or Role Owner

Correct Answer: B

QUESTION 15

Where can you use a custom field in SAP Access Control? Note: There are 2 correct answers to this question.

A. On a risk definition

B. On an access request

C. On a role definition

D. On a mitigating control definition

Correct Answer: BC

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