

C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

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 3

Which of the following does Emergency Access Management support?

- A. A user can only be assigned to a single Firefighter ID
- B. Both role- and ID-based firefighting at the same time
- C. A Firefighter ID can only be assigned to a single user
- D. Both centralized and decentralized firefighting at the same time

Correct Answer: D

QUESTION 4

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 5

You are updating the configuration of a stage detail during maintenance of your MSMP Workflow configuration. You want to apply the updated configuration to both new and existing requests that are to be processed at the specified stage. Which configuration setting allows you to do this?

- A. RT Config Change OK
- B. All Roles in Request (Re-evaluate)
- C. Reroute
- D. Display Review Screen

Correct Answer: A

QUESTION 6

You want to configure an approval workflow to require an approval for updates to a defined function. How do you enable this capability?

- A. Flag the function for approval
- B. Set the 1064 Function Maintenance parameter to YES
- C. Configure the GRAC_FUNCTION_APPROVER agent
- D. Activate the SAP_GRAC_FUNC_APPR MSMP Process ID

Correct Answer: B

QUESTION 7

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 8

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 9

You want to configure connector settings for a connector used by SAP Access Control. What are the supported connector group types that you can configure? Note: There are 2 correct answers to this question.

- A. Application Type
- B. Cross System
- C. Automated Monitoring
- D. Logical

Correct Answer: BD

QUESTION 10

Which of the following are required to enable Centralized Emergency Access Management (EAM)? Note: There are 2 correct answers to this question.

- A. Set the Application Type parameter for Emergency Access Management to value ID in the target system UGRC plugin
- B. Set the Application Type parameter for Emergency Access Management to value ID in SAP Access Control

- C. Set the Enable Decentralized Firefighting parameter for Emergency Access Management to YES
- D. Set the Enable Decentralized Firefighting parameter for Emergency Access Management to NO

Correct Answer: AB

QUESTION 11

SAP Access Control delivers multiple applications that can be mapped to BRFplus functions. Which of the following applications can be mapped to a BRFplus function?

Note: There are 3 correct answers to this question.

- A. Notification Variables
- B. Service Level Agreements
- C. Request Multiple Rule Set
- D. Initiators
- E. HR Triggers

Correct Answer: ACD

QUESTION 12

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 13

Which of the following jobs are a prerequisite for scheduling a User Access Review (UAR)? Note: There are 3 correct answers to this question.

- A. Action Usage Sync

- B. Role Comparison
- C. Authorization Sync
- D. Role Usage Sync
- E. User/Role/Profile sync

Correct Answer: ADE

QUESTION 14

You want approver authentication when approving an access request. Which MSMP Workflow stage configuration option can you use?

- A. Confirm Approval
- B. Approve Despite Risk
- C. Approve by Email
- D. Reaffirm Approval

Correct Answer: D

QUESTION 15

Which of the following Business Configuration (BC) sets configure a connector group in SAP Access Control? Note: There are 3 correct answers to this question

- A. GRAC_ACCESS_REQUEST_APPL_MAPPING
- B. GRAC_RA_RULESET_BASIS
- C. GRAC_RA_RULESET_COMMON
- D. GRAC_ROLE_MGMT_LANDSCAPE
- E. GRAC_RA_RULESET_PSOFT

Correct Answer: CDE

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