

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

You are defining connector settings for the connector between your SAP Access Control system and your SAP S/4HANA system.

Which of the following integration scenarios should you configure?

Note: There are 2 correct answers to this question.

- A. AM
- B. S4HANA
- C. PROV
- D. SUPMG

Correct Answer: CD

QUESTION 3

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 4

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 5

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

QUESTION 6

A Firefighter ID can be assigned to a firefighter using which of the following methods?

- A. By assigning access using an access request
- B. By maintaining the assignment in the Governance, Risk and Compliance plug-in on SAP Access Control
- C. By assigning a Firefighter Role to the user on the target system
- D. By maintaining the assignment in the Governance, Risk and Compliance plug-in on the target system

Correct Answer: A

QUESTION 7

You want to generate an MSMP rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST.

Which type of rule can you generate?

Note: There are 2 correct answers to this question

- A. Business Rule
- B. ABAP Class Rule
- C. Escalation Rule
- D. BRFplus Flat Rule

Correct Answer: BD

QUESTION 8

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 9

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 10

Which of the following represent valid Agent Types within MSMP Workflow configuration? Note: There are 2 correct

answers to this question.

- A. PFCG Roles
- B. BRFPplus flat rule
- C. BRFPplus rule
- D. GRC API (Application Programming Interface) Rules

Correct Answer: AD

QUESTION 11

Which component plug-in contains SAP Access Control functions for non-HR SAP systems?

- A. UIGRAC01
- B. GRCPIERP
- C. GRCPINW
- D. GRCFND_A

Correct Answer: C

QUESTION 12

SAP Governance, Risk and Compliance solutions are organized along 4 key themes.

Which of the following are key themes?

Note: There are 3 correct answers to this question.

- A. Business Integrity Screening
- B. Access Governance
- C. Cybersecurity and Data Protection
- D. Enterprise Risk and Compliance
- E. Audit Management

Correct Answer: BDE

QUESTION 13

You want to generate a BRFPplus Initiator Rule that utilizes an expression of type Decision Table for the SAP_GRAC_ACCESS_REQUEST MSMP Process ID.

Which rule types can you use?

Note: There are 2 correct answers to this question.

- A. Class Based Rule
- B. Function Module Based Rule
- C. BRFPplus Flat Rule
- D. BRFPplus Rule

Correct Answer: CD

QUESTION 14

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 15

You want to enable a maintenance workflow approval process for changes to the Access Risk Analysis environment.

For which of the following can you enable an approval workflow?

Note: There are 2 correct answers to this question.

- A. Rule Set
- B. Function
- C. Mitigating Control
- D. SOD Rule

Correct Answer: BC

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