

# C\_GRCAC\_12<sup>Q&As</sup>

SAP Certified Application Associate - SAP Access Control 12.0

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**QUESTION 1**

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

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**QUESTION 2**

Which of the following are functions of the SAP Access Control Solution? Note: There are 3 correct answers to this question.

- A. Compliance Certification Sign-Off
- B. Privilege Monitoring
- C. Risk Response
- D. Role Provisioning
- E. Risk Analysis

Correct Answer: BDE

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**QUESTION 3**

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

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**QUESTION 4**

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 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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