

C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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

QUESTION 2

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 3

You want to create a role in SAP Access Control. Which of the following attributes are mandatory? Note: There are 3 correct answers to this question.

- A. Business Process
- B. Role methodology
- C. Project release
- D. Workflow approval path
- E. Naming convention

Correct Answer: ACE

QUESTION 4

When is it necessary to define subsequent connectors?

- A. When you plan to configure multiple data sources for user authentication
- B. When implementing Business Role Management landscape
- C. When you are configuring HR triggers
- D. When a connector needs to trigger another connector

Correct Answer: D

QUESTION 5

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 plug-in
- 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 6

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 7

Which of the following conditions can you use to configure an escape route in MSMP Workflow? Note: There are 2

correct answers to this question.

- A. No Role Owner
- B. SOD Violation
- C. Approver Not Found
- D. Auto Provisioning Failure

Correct Answer: CD

QUESTION 8

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 9

You want to configure SAP Access Control to generate alerts to help manage compliance. What are the available alert capabilities that can be configured? Note; There are 3 correct answers to this question.

- A. Identify a user who has executed a critical action and generate an email notification
- B. Identify a user who has executed conflicting functions and open a support desk message
- C. Identify a user who has executed conflicting functions
- D. Identify a control monitor who has failed to execute defined reports in a timely fashion
- E. Identify a user who has executed a critical action and open a support desk message.

Correct Answer: ABE

QUESTION 10

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 11

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 12

Risk Terminator provides the capability to execute a user level risk analysis for which of the following tools? Note: There are 2 correct answers to this question.

- A. SCUA
- B. PA30
- C. SU01
- D. PFCG

Correct Answer: CD

QUESTION 13

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

QUESTION 14

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 15

You want to restrict a user by specific organizational levels by creating a derived role. How would you complete this task using Business Role Management?

- A. Assign an organization
- B. Assign a functional area
- C. Assign a business process
- D. Assign an organizational value map

Correct Answer: D

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