

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

SAP Certified Application Associate - SAP Access Control 12.0

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**QUESTION 1**

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

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**QUESTION 2**

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

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**QUESTION 3**

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

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**QUESTION 4**

SAP delivers multiple MSMP Process IDs. You want to implement an MSMP Workflow that targets your SAP

S/4HANAsystem.

Which BC set do you need to activate as a prerequisite?

- A. BC Set GRAC\_ROLE\_MGMT\_LANDSCAPE
- B. BC Set GRC\_MSMP\_CONFIGURATION
- C. BC Set GRAC\_DT\_REQUEST\_DISPLAY\_SECTIONS
- D. BC Set GRAC\_RA\_RULESET\_S4HANA\_CORE

Correct Answer: D

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#### **QUESTION 5**

Which of the following is a prerequisite for scheduling a Role Usage Sync in SAP Access Control?

- A. BOM Data Sync
- B. Authorization Sync
- C. IdM/IAG Role Import
- D. Action Usage Sync

Correct Answer: D

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#### **QUESTION 6**

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

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**QUESTION 7**

You are tasked with configuring SAP Access Control to retrieve user and authentication information. SAP Access Control supports connector configuration for which of the following functions? Note: There are 3 correct answers to this question.

- A. User Search Data Source
- B. User Detail Data Source
- C. End User Verification
- D. User Identity Federation
- E. User Identity Management

Correct Answer: ABC

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**QUESTION 8**

You are defining a custom document object for a Custom Notification Message in MSMP Workflow. What is the correct Document Class?

- A. General Text
- B. Alert Description
- C. Dialog Text
- D. Modification Text

Correct Answer: A

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**QUESTION 9**

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

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**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

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## QUESTION 11

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

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## QUESTION 12

You want to use Access Request Management to provision access in a target system.

Which of the following actions are required before access can be provisioned using an access request?

Note: There are 2 correct answers to this question.

- A. Import role definitions in Business Role Management
- B. Maintain System Provisioning Configuration
- C. Maintain Global Provisioning Configuration
- D. Maintain custom End User Personalization settings

Correct Answer: BC

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## QUESTION 13

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

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**QUESTION 14**

You are configuring a BRFPplus 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

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**QUESTION 15**

You are configuring your MSMP Workflow path and you want to allow an approver to decide which type of provisioning should occur upon approval.

Which configuration options provide this capability?

Note: There are 2 correct answers to this question.

- A. Set system provisioning option for auto-provisioning to manual provisioning
- B. Set global provisioning option for auto-provisioning to manual provisioning
- C. Set stage task setting to Override Assignment Type
- D. Set stage task setting to Allow Manual Provisioning

Correct Answer: CD

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