

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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

QUESTION 2

Which of the following solutions are installed with SAP GRC 12.0? Note: There are 3 correct answers to this question.

- A. SAP Nota Fiscal Electronica
- B. SAP Access Control
- C. SAP Global Trade Services
- D. SAP Process Control
- E. SAP Risk Management

Correct Answer: BDE

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

QUESTION 4

You want to configure Password Self Service (PSS) to allow your end users to easily reset their password and process changes to their name.

Which of the following actions are required before PSS can be used?

- A. Deactivate password maintenance for target system in transaction SU01
- B. Maintain target system connector setting for PSS
- C. Activate the PSS workflow Process ID
- D. Set PSS parameter value to YES in AC Configuration settings

Correct Answer: B

QUESTION 5

You are maintaining an initiator rule in MSMP Workflow. Which of the following must you specify?

- A. Rule Result
- B. Notification Variables
- C. Rule Purpose
- D. Global Process Initiator

Correct Answer: A

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

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 8

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 9

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 10

What can you use a custom end-user personalization configuration for? Note: There are 3 correct answers to this question.

A. To assign it to the standard access request

B. To assign it to an access request template

C. To restrict a user's ability to approve their own requests

D. To determine fields shown in a workflow item

E. To determine roles that can be assigned on a request

Correct Answer: ABD

QUESTION 11

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 12

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 13

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 14

SAP developed a three phase, six step SoD Risk Management Process for use when implementing Access Risk Analysis.

Which of the following steps are a part of this process?

Note: There are 3 correct answers to this question.

- A. Risk Recognition
- B. Mitigation
- C. Analysis
- D. Role Building and Analysis
- E. Rule Set Design

Correct Answer: ABC

QUESTION 15

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. BRPlus Flat Rule

Correct Answer: BD

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