

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

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 3

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 4

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 5

You want approver authentication when approving an access request. Which MSMP Workflow stage configuration option can you use?

- A. Confirm Approval
- B. Approve Despite Risk
- C. Approve by Email
- D. Reaffirm Approval

Correct Answer: D

QUESTION 6

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 7

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 8

Which of the following are features of a business role in SAP Access Control? Note: There are 2 correct answers to this question.

- A. They can be viewed in transaction PFCG
- B. They are provisioned on target systems
- C. They represent a job function
- D. They contain one or more technical roles

Correct Answer: CD

QUESTION 9

Which of the following items are mandatory for creating an access request template?

Note: There are 2 correct answers to this question.

- A. End user personalization
- B. Template description
- C. Request type
- D. Request description

Correct Answer: AC

QUESTION 10

Which of the following jobs are a prerequisite for scheduling a User Access Review (UAR)? Note: There are 3 correct answers to this question.

- A. Action Usage Sync

- B. Role Comparison
- C. Authorization Sync
- D. Role Usage Sync
- E. User/Role/Profile sync

Correct Answer: ADE

QUESTION 11

Which of the following tasks can you complete using the Role Certification process? Note: There are 2 correct answers to this question.

- A. Provide audit trail for role review
- B. Periodic review of user's role assignment
- C. Periodic review of role content
- D. Periodic review of user segregation of duties

Correct Answer: AC

QUESTION 12

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

QUESTION 13

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 14

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 15

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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