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 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 2

Which of the following are Service Level Agreement time frame options? Note: There are 2 correct answers to this question.

A. Fixed by number of days

B. Formula

C. Manually entered date

D. No date

Correct Answer: AB

QUESTION 3

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 4

You want to generate a BRFplus 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. BRFplus Flat Rule

D. BRFplus Rule

Correct Answer: CD

QUESTION 5

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 6

What are condition groups used for in Business Role Management? Note: There are 2 correct answers to this question.

A. Organizational Value Mapping

B. Role Naming Convention

C. Role Methodology

D. Role Owners

Correct Answer: AB

QUESTION 7

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

QUESTION 8

Why might you integrate Business Role Management with Business Rules Framework? Note: There are 2 correct answers to this question.

A. Determine role owner

B. Determine role methodology

C. Determine role business area

D. Determine role naming convention

Correct Answer: AB

QUESTION 9

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

QUESTION 10

Which of the following represent a valid Rule Kind when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

A. Agent

B. ABAP Class

C. Notification Variable

D. BRFplus

Correct Answer: AC

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

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 13

Which methods can you use to send a firefight session log to a controller? Note: There are 2 correct answers to this question.

A. Email

B. Log Display

C. Support message

D. Workflow

Correct Answer: AB

QUESTION 14

You want to use the User Analysis Dashboard to evaluate Segregation of Duties violations after your most recent batch risk analysis has completed. However, when reviewing the data you realize that the dashboard does not display all of your current users. What do you need do to correct the problem?

A. Execute the Repository Object Sync and then re-execute the user level batch risk analysis.

B. Execute the Authorization Synch and then re-execute the user level batch risk analysis.

C. Execute the Action Usage Sync followed by the Role Usage Sync and then re-execute the user level batch risk analysis.

D. Execute the user level batch risk analysis again and remove any exclude objects.

Correct Answer: A

QUESTION 15

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

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