

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

You are implementing Access Request Management.

Which integration scenarios should you assign to the target connector?

- A. PROV, ROLMG
- B. PROV
- C. PROV, AUTH
- D. PROV, ROLMG, SUPMG, AUTH

Correct Answer: B

QUESTION 3

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

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

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 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

SAP delivers multiple MSMP Process IDs. You want to implement an MSMP Workflow that targets your SAP S/4HANA system.

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

QUESTION 8

You are maintaining the Mapping for Actions and Connector Groups activity in Customizing.

Which of the following events should be mapped to the target development system as default when using Business Role Management?

Note: There are 2 correct answers to this question.

- A. Provisioning
- B. Authorization Maintenance
- C. Role Risk Analysis
- D. Role Generation

Correct Answer: AB

QUESTION 9

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

QUESTION 10

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 11

Which of the provisioning types can be used with Auto-Provisioning? Note: There are 2 correct answers to this question.

- A. Direct provisioning
- B. Indirect provisioning
- C. Manual provisioning
- D. Global provisioning

Correct Answer: AB

QUESTION 12

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 13

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 14

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 15

The GRAC_REPOSITORY_OBJECT_SYNC program is used to synchronize which of the following types of data from your target system?

Note: There are 3 correct answers to this question.

- A. Repository data
- B. Authorization Default data
- C. User data
- D. Role data
- E. Profile data

Correct Answer: CDE

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