



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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**QUESTION 1**

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 2

Which of the following are standard delivered SAP Fiori business catalogs for SAP Access Control? Note: There are 2 correct answers to this question.

- A. Access Control Employee
- B. Risk Manager
- C. Compliance Specialist
- D. Compliance Owner

Correct Answer: AD

QUESTION 3

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 4



You want to create a transportable BRFplus Routing Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES.

What must be done in order for your rule to be transportable?

- A. You must assign a package to the Application after you generate the rule.
- B. You must assign a package to the Function after you generate the rule.
- C. You must assign a package to the Application before you generate the rule.
- D. You must assign a package to the Function before you generate the rule.

Correct Answer: C

QUESTION 5

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 6

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 7

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

QUESTION 8

You want to configure an approval workflow to require an approval for updates to a defined function. How do you enable this capability?

- A. Flag the function for approval
- B. Set the 1064 Function Maintenance parameter to YES
- C. Configure the GRAC_FUNCTION_APPROVER agent
- D. Activate the SAP_GRAC_FUNC_APPR MSMP Process ID

Correct Answer: B

QUESTION 9

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 10**

Which of the following are benefits of the role methodology in Business Role Management? Note: There are 2 correct answers to this question.

- A. Is always the same for all roles
- B. Enforce a process flow for role maintenance
- C. Allows for the documentation of the role
- D. Enforce a process flow for role assignment

Correct Answer: BC

QUESTION 11

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 12

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 to 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 13

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 14

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 15

Risk Terminator provides the capability to execute a user level risk analysis for which of the following tools? Note: There are 2 correct answers to this question.

- A. SCUA
- B. PA30
- C. SU01
- D. PFCG

Correct Answer: CD

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