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Vendor:SAP

Exam Code:C_GRCAC_12

Exam Name:SAP Certified Application Associate -
SAP Access Control 12.0

Version:Demo

QUESTION 1

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 2

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 3

You want to enable a maintenance workflow approval process for changes to the Access Risk Analysis environment.

For which of the following can you enable an approval workflow? Note: There are 2 correct answers to this question.

- A. Rule Set
- B. Function
- C. Mitigating Control
- D. SOD Rule

Correct Answer: BC

QUESTION 4

You are defining a custom document object for a Custom Notification Message in MSMP Workflow. What is the correct Document Class?

- A. General Text
- B. Alert Description
- C. Dialog Text
- D. Modification Text

Correct Answer: A

QUESTION 5

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 6

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 7

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 8

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 9

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 10

You are configuring a BRFplus flat rule and defining the attribute values for your Initiator rule conditions. You encounter the LINE_ITEM_KEY field. What value should you select for this field?

- A. REQTYPE
- B. ROLE_NAME
- C. ITEMNUM
- D. PRIORITY

Correct Answer: C

QUESTION 11

You have created a BRFplus Initiator Rule.

Which of the following must be active in BRFplus for MSMP Workflow to utilize your new rule?

Note: There are 2 correct answers to this question.

- A. Path
- B. Process ID
- C. Function
- D. Application

Correct Answer: CD

QUESTION 12

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