



Vendor: SAP

Exam Code: C_GRCAC_12

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

Version: DEMO

Exam A

QUESTION 1

You want to create a role in SAP Access Control. Which of the following attributes are mandatory? Note: There are 3 correct answers to this question.

- A. Business Process
- B. Role methodology
- C. Project release
- D. Workflow approval path
- E. Naming convention

Answer: ACE

QUESTION 2

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

Answer: A

QUESTION 3

You have created a BRFplus Initiator Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES but the Decision Table did not get created.

Where do you go to manually create a Top Expression for your rule?

- A. Business Rule
- B. Function
- C. Data Object
- D. Application

Answer: C

QUESTION 4

How can you make sure that a risk analysis is performed when you use access request management? Note: There are 2 correct answers to this question

- A. Set Enable Offline Risk Analysis parameter to Yes
- B. Configure the MSMP workflow stage to require a risk analysis
- C. Configure the MSMP workflow path to require a risk analysis
- D. Set the Enable Risk Analysis Form on Submission parameter to Yes

Answer: BD

QUESTION 5

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

Answer: D

QUESTION 6

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

Answer: BC

QUESTION 7

You want to generate an MSMP rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST. Which type of rule can you generate?

Note: There are 2 correct answers to this question

- A. Business Rule
- B. ABAP Class Rule
- C. Escalation Rule
- D. BRFplus Flat Rule

Answer: BD

QUESTION 8

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

Answer: D

QUESTION 9

Which of the following activities can you do in Emergency Access Management (EAM)? Note: There are 2 correct answers to this question.

- A. Log on to the Firefighter ID directly with a password
- B. Maintain EAM master data in the back-end system
- C. Display a log file of performed activities
- D. Perform tasks outside of the normal responsibilities

Answer: CD

QUESTION 10

You are performing an on demand risk analysis at the user level. Which report view can you use to apply a control and remove access?

- A. Remediation view
- B. Technical view
- C. Business view
- D. Detail view

Answer: A

QUESTION 11

Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Assign a Firefighter ID to a firefighter owner in SAP Access Control
- B. Assign a Firefighter ID to a firefighter in SAP Access Control
- C. Assign a Firefighter role to a firefighter in SAP Access Control
- D. Assign a Firefighter role to a firefighter in a target system

Answer: BD

QUESTION 12

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

Answer: D

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