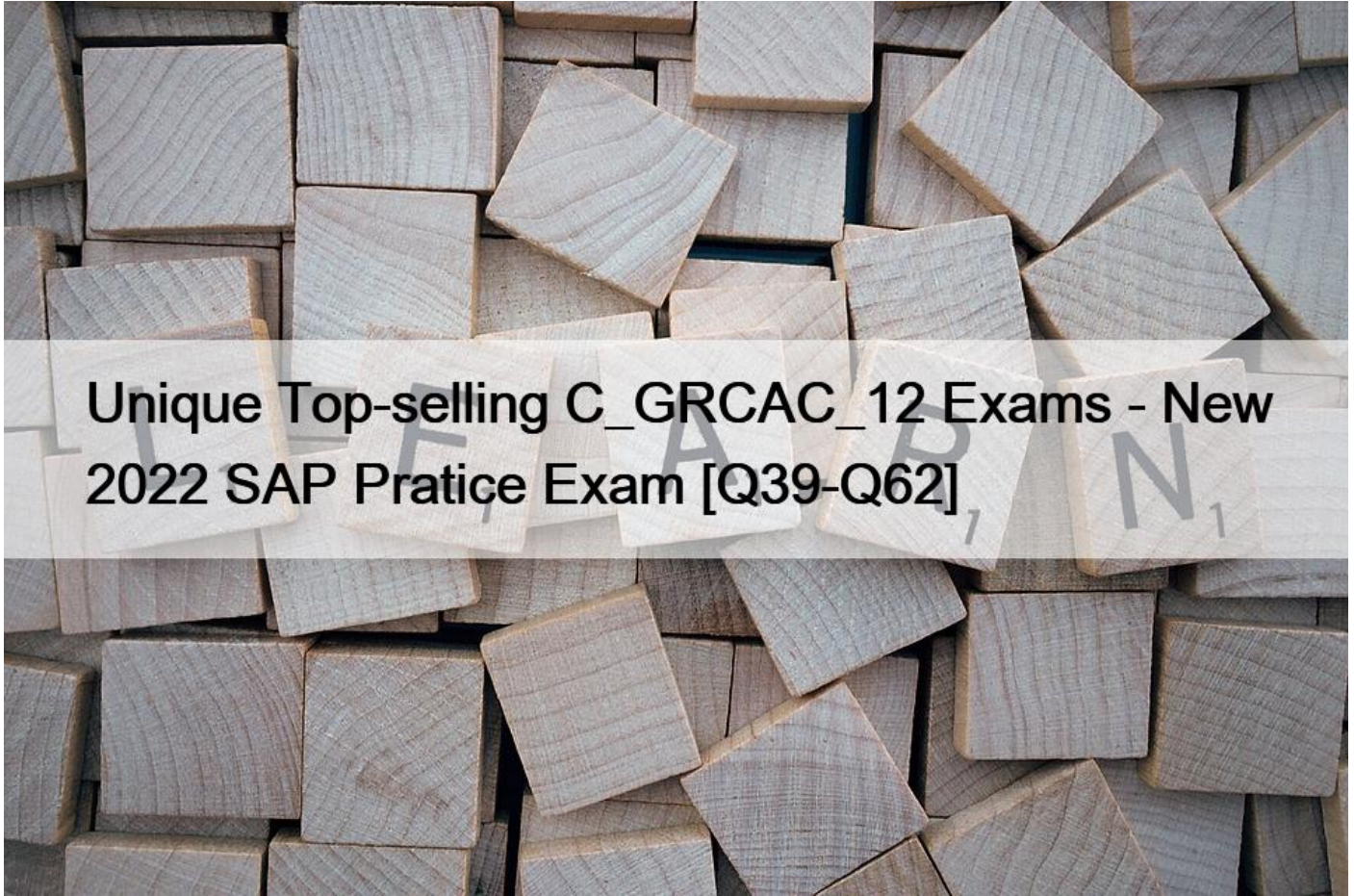


## Unique Top-selling C\_GRCAC\_12 Exams - New 2022 SAP Practice Exam [Q39-Q62]



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SAP Certified Application Associate Dumps C\_GRCAC\_12 Exam for Full Questions - Exam Study Guide

### NEW QUESTION 39

Where can you use a custom field in SAP Access Control? Note: There are 2 correct answers to this question.

- \* On a risk definition
- \* On an access request
- \* On a role definition
- \* On a mitigating control definition

### NEW QUESTION 40

When is it necessary to define subsequent connectors?

- \* When you plan to configure multiple data sources for user authentication
- \* When implementing Business Role Management landscape
- \* When you are configuring HR triggers

- \* When a connector needs to trigger another connector

#### **NEW QUESTION 41**

You want to create an Initiator rule in BRFPplus for the standard access request. Which structures provide the attributes that you can use to define your rule? Note: There are 2 correct answers to this question.

- \* GRAC\_S\_REQUEST\_RULE\_LINE
- \* GRAC\_S\_REQUEST\_RULE\_HEADER
- \* GRAC\_DT\_REQUEST\_FIELD\_LABELS
- \* GRAC\_ACCESS\_REQUEST\_APPL\_MAPPING

#### **NEW QUESTION 42**

You are using the End User Login Page link configured in SAP Access Control.

What options are provided for you to use?

Note: There are 3 correct answers to this question.

- \* Submit a Template Request
- \* Create a Simplified Access Request
- \* Review role assignments
- \* Specify Approver Delegation
- \* Register Security Questions

#### **NEW QUESTION 43**

Which of the following represent valid Agent Types within MSMP Workflow configuration? Note: There are 2 correct answers to this question.

- \* PFCG Roles
- \* BRFPplus flat rule
- \* BRFPplus rule
- \* GRC API (Application Programming Interface) Rules

#### **NEW QUESTION 44**

You want to deploy the End User Login Page for your users.

Which of the following actions must you perform for this page to be available?

Note: There are 2 correct answers to this question.

- \* Activate service for the grac\_uibb\_end\_user\_login Web Dynpro
- \* Maintain default user for application logon
- \* Maintain RFC destination for target system
- \* Set End User Login Page parameter value to ACTIVE in AC Configuration Settings

#### **NEW QUESTION 45**

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?

- \* BC Set GRAC\_ROLE\_MGMT\_LANDSCAPE
- \* BC Set GRC\_MSMP\_CONFIGURATION
- \* BC Set GRAC\_DT\_REQUEST\_DISPLAY\_SECTIONS
- \* BC Set GRAC\_RA\_RULESET\_S4HANA\_CORE

#### **NEW QUESTION 46**

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.

- \* Rule Set
- \* Function
- \* Mitigating Control
- \* SOD Rule

#### **NEW QUESTION 47**

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?

- \* Business Rule
- \* Function
- \* Data Object
- \* Application

#### **NEW QUESTION 48**

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.

- \* SCUA
- \* PA30
- \* SU01
- \* PFCG

#### **NEW QUESTION 49**

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

- \* Assign a Firefighter ID to a firefighter owner in SAP Access Control
- \* Assign a Firefighter ID to a firefighter in SAP Access Control
- \* Assign a Firefighter role to a firefighter in SAP Access Control
- \* Assign a Firefighter role to a firefighter in a target system

#### **NEW QUESTION 50**

It is mandatory for a Firefighter ID to be assigned to which of the following?

- \* Firefighter ID Controller
- \* Firefighter

- \* Firefighter ID Owner and Firefighter ID Controller
- \* Firefighter ID Owner

#### **NEW QUESTION 51**

Which of the following SAP functionalities can you use to calculate rule results when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

- \* Direct Operating System call
- \* BRFplus
- \* ABAP Function Module
- \* Standard SAP report

#### **NEW QUESTION 52**

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.

- \* Notification Variables
- \* Service Level Agreements
- \* Request Multiple Rule Set
- \* Initiators
- \* HR Triggers

#### **NEW QUESTION 53**

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

- \* Organizational Value Mapping
- \* Role Naming Convention
- \* Role Methodology
- \* Role Owners

#### **NEW QUESTION 54**

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

- \* Fixed by number of days
- \* Formula
- \* Manually entered date
- \* No date

#### **NEW QUESTION 55**

You are updating the configuration of a stage detail during maintenance of your MSMP Workflow configuration. You want to apply the updated configuration to both new and existing requests that are to be processed at the specified stage. Which configuration setting allows you to do this?

- \* RT Config Change OK
- \* All Roles in Request (Re-evaluate)
- \* Reroute
- \* Display Review Screen

#### **NEW QUESTION 56**

The Consolidated Log Report provides data from which of the following?

- \* ABAP debug information
- \* ABAP dump information
- \* SQL command execution
- \* ABAP trace execution

#### **NEW QUESTION 57**

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.

- \* Set system provisioning option for auto-provisioning to manual provisioning
- \* Set global provisioning option for auto-provisioning to manual provisioning
- \* Set stage task setting to Override Assignment Type
- \* Set stage task setting to Allow Manual Provisioning

#### **NEW QUESTION 58**

Which component delivers SAP Access Control functionality in SAP GRC 12.0?

- \* UIGRAC01
- \* GRCFND\_A
- \* GRCPERP
- \* GRCPINW

#### **NEW QUESTION 59**

You are tasked with configuring SAP Access Control to retrieve user and authentication information. SAP Access Control supports connector configuration for which of the following functions? Note: There are 3 correct answers to this question.

- \* User Search Data Source
- \* User Detail Data Source
- \* End User Verification
- \* User Identity Federation
- \* User Identity Management

#### **NEW QUESTION 60**

You want to configure SAP Access Control to generate alerts to help manage compliance. What are the available alert capabilities that can be configured? Note: There are 3 correct answers to this question.

- \* Identify a user who has executed a critical action and generate an email notification
- \* Identify a user who has executed conflicting functions and open a support desk message
- \* Identify a user who has executed conflicting functions
- \* Identify a control monitor who has failed to execute defined reports in a timely fashion
- \* Identify a user who has executed a critical action and open a support desk message.

#### **NEW QUESTION 61**

Which of the following is a prerequisite for scheduling a Role Usage Sync in SAP Access Control?

- \* BOM Data Sync
- \* Authorization Sync
- \* IdM/IAG Role Import
- \* Action Usage Sync

## **NEW QUESTION 62**

Which of the following reviewer options does SoD Review support?

- \* Manager and Role Owner
- \* Manager or Role Owner
- \* Manager and Risk Owner
- \* Manager or Risk Owner

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