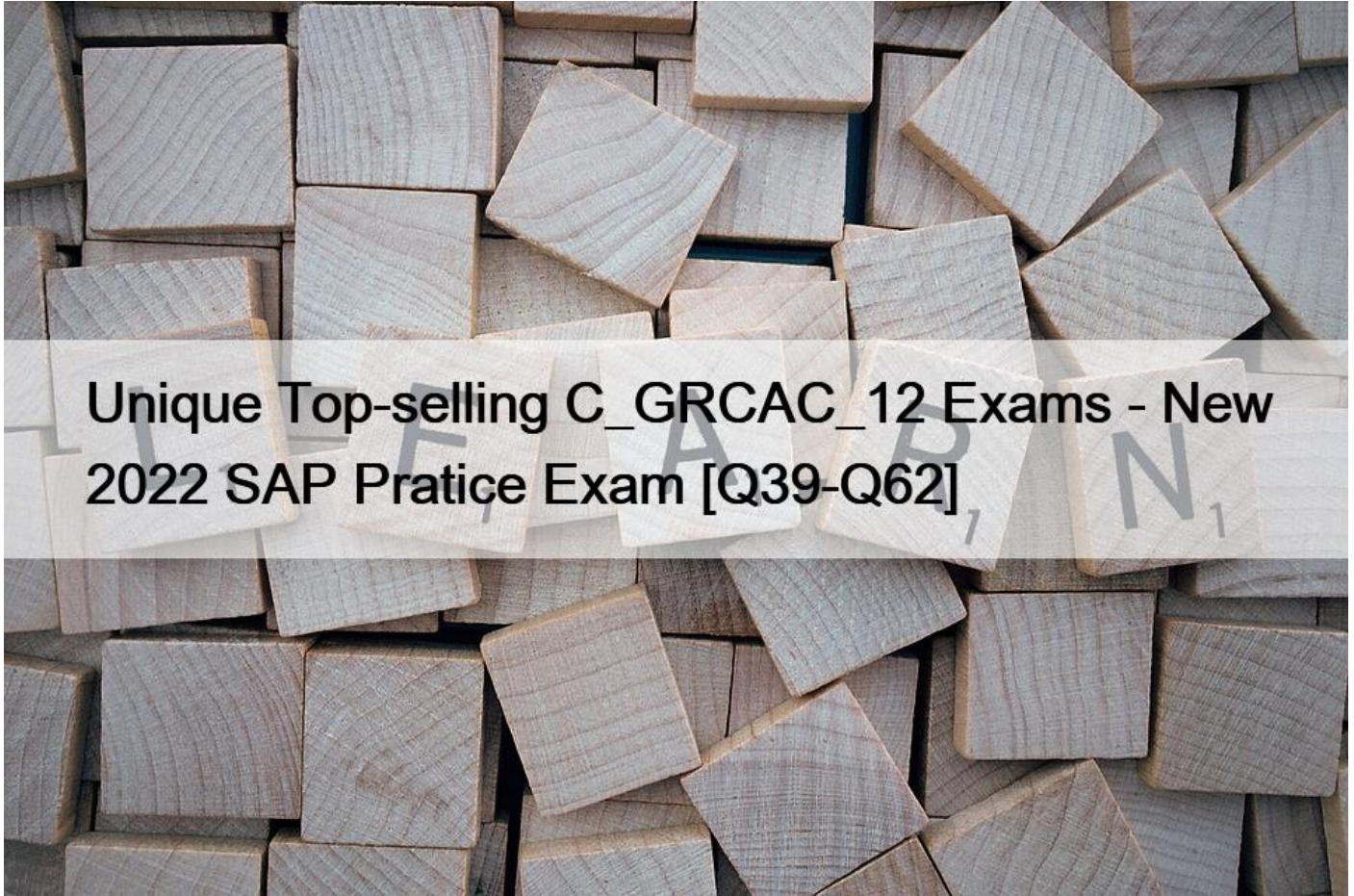


Unique Top-selling C_GRCAC_12 Exams - New 2022 SAP Practice Exam [Q39-Q62]



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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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