



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Which of the following Business Configuration (BC) sets configure a connector group in SAP Access Control? Note: There are 3 correct answers to this question

- A. GRAC_ACCESS_REQUEST_APPL_MAPPING
- B. GRAC_RA_RULESET_BASIS
- C. GRAC_RA_RULESET_COMMON
- D. GRAC_ROLE_MGMT_LANDSCAPE
- E. GRAC_RA_RULESET_PSOFT

Correct Answer: CDE

QUESTION 2

How can you ensure that a coordinator has the opportunity to review UAR request assignments?

- A. Set the Admin review required before sending tasks to reviewers parameter for UAR to YES
- B. Schedule the Generate new request for UAR rejected request job
- C. Maintain the GRAC_COORDINATOR agent at the approval stage in MSMP Process ID SAP_GRAC_USER_ACCESS_REVIEW
- D. Set the Who are the reviewers? parameter for UAR to COORDINATOR

Correct Answer: A

QUESTION 3

Which of the following are functions of the SAP Access Control Solution? Note: There are 3 correct answers to this question.

- A. Compliance Certification Sign-Off
- B. Privilege Monitoring
- C. Risk Response
- D. Role Provisioning
- E. Risk Analysis

Correct Answer: BDE



QUESTION 4

Which of the following are prerequisites for implementing Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Users and roles that are used for firefighting activities have been created for the SAP Access Control V D system
- B. The repository object sync must be completed.
- C. Implementation of a user exit on the SAP Access Control system to prevent direct logon with the Firefighter ID
- D. Users and roles that are used for firefighting activities have been created in the target system

Correct Answer: AD

QUESTION 5

Which of the following rule sets are delivered standard in SAP Access Control 12.0?

Note: There are 3 correct answers to this question.

- A. GRAC_RA_RULESET_JDE
- B. GRAC_RA_RULESET_S4HANA_ALL
- C. GRAC_RA_RULESET_S4HANA_NWBC
- D. GRAC_RA_RULESET_COMMON
- E. GRAC_RA_RULESET_JAVA

Correct Answer: ABD

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