



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

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.

- A. GRAC_S_REQUEST_RULE_LINE
- B. GRAC_S_REQUEST_RULE_HEADER
- C. GRAC_DT_REQUEST_FIELD_LABELS
- D. GRAC_ACCESS_REQUEST_APPL_MAPPING

Correct Answer: AB

QUESTION 3

You wish to synchronize data from transaction SU24 in the SAP S/4HANA production system into SAP Access Control for use in building a rule set.

What is the correct synchronization job schedule for completing this task?

- A. It is not possible to synchronize SU24 data from a production system
- B. Repository Object Sync followed by an Action Usage Sync
- C. Action Usage Sync followed by Role Usage Sync
- D. Authorization Sync

Correct Answer: D



QUESTION 4

Which of the following logs can be collected for an Emergency Access Management session? Note: There are 3 correct answers to this question.

- A. Audit log
- B. System log
- C. Change log
- D. GRC Audit log
- E. Application log

Correct Answer: ABC

QUESTION 5

You are implementing Access Request Management.

Which integration scenarios should you assign to the target connector?

- A. PROV, ROLMG
- B. PROV
- C. PROV, AUTH
- D. PROV, ROLMG, SUPMG, AUTH

Correct Answer: B

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