

SAP.C_GRCAC_12.v2022-03-26.q28

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NEW QUESTION: 1

When is it necessary to define subsequent connectors?

- A. When a connector needs to trigger another connector
- B. When you are configuring HR triggers
- C. When you plan to configure multiple data sources for user authentication
- D. When implementing Business Role Management landscape

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 2

Why might you integrate Business Role Management with Business Rules Framework? Note: There are 2 correct answers to this question.

- A. Determine role naming convention
- B. Determine role owner
- C. Determine role business area
- D. Determine role methodology

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 3

You are maintaining the Mapping for Actions and Connector Groups activity in Customizing. Which of the following events should be mapped to the target development system as default when using Business Role Management?

Note: There are 2 correct answers to this question.

- A. Role Risk Analysis
- B. Provisioning

C. Authorization Maintenance

D. Role Generation

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 4

You are creating a mitigating control.

How do you specify on which system and client the control is executed?

A. Assign a risk definition to the control for the desired system

B. Assign a rule set for the desired system

C. Assign an approver or monitor from the desired system

D. Assign one or more reports to the control from the desired system

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

Which of the following reviewer options does User Access Review support?

A. Manager or Risk Owner

B. Manager or Role Owner

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 6

You are defining connector settings for the connector between your SAP Access Control system and your SAP S/4HANA system.

Which of the following integration scenarios should you configure?

Note: There are 2 correct answers to this question.

A. SUPMG

B. PROV

C. AM

D. S4HANA

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 7

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

A. BOM Data Sync

B. Authorization Sync

C. Action Usage Sync

D. IdM/IAG Role Import

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 8

You want to configure your MSMP Workflow stage definition to ensure that a workflow request that has NOT been processed after a certain period of time can be escalated and approved by another approver. Which of the following options can you use to configure escalation? Note: There are 3 correct answers to this question.

- A. Skip to Next Stage
- B. Escalate to Specified Agent
- C. Maintain Fallback Receiver
- D. Use Defaults
- E. Define an Alternate Approver

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

Which of the following are standard delivered SAP Fiori business catalogs for SAP Access Control? Note: There are 2 correct answers to this question.

- A. Compliance Specialist
- B. Compliance Owner
- C. Access Control Employee
- D. Risk Manager

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 10

You want approver authentication when approving an access request. Which MSMP Workflow stage configuration option can you use?

- A. Approve Despite Risk
- B. Reaffirm Approval
- C. Confirm Approval
- D. Approve by Email

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 11

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

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 12

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

- A. Firefighter ID Owner

- B. Firefighter ID Owner and Firefighter ID Controller
- C. Firefighter
- D. Firefighter ID Controller

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

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

- A. ABAP debug information
- B. ABAP dump information
- C. SQL command execution
- D. ABAP trace execution

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 14

You want to create a transportable BRFplus Routing Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES.

What must be done in order for your rule to be transportable?

- A. You must assign a package to the Application before you generate the rule.
- B. You must assign a package to the Function after you generate the rule.
- C. You must assign a package to the Function before you generate the rule.
- D. You must assign a package to the Application after you generate the rule.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 15

Which of the following items are mandatory for creating an access request template? Note: There are 2 correct answers to this question.

- A. Template description
- B. Request type
- C. Request description
- D. End user personalization

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 16

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.

- A. BRFplus
- B. Standard SAP report
- C. Direct Operating System call
- D. ABAP Function Module

Answer: A,D ([LEAVE A REPLY](#))

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NEW QUESTION: 17

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. Authorization Sync
- C. Repository Object Sync followed by an Action Usage Sync
- D. Action Usage Sync followed by Role Usage Sync

Answer: B (LEAVE A REPLY)

NEW QUESTION: 18

Which of the following tasks can you complete using the Role Certification process? Note: There are 2 correct answers to this question.

- A. Periodic review of user segregation of duties
- B. Provide audit trail for role review
- C. Periodic review of role content
- D. Periodic review of user's role assignment

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 19

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.

- A. Set End User Login Page parameter value to ACTIVE in AC Configuration Settings
- B. Maintain RFC destination for target system
- C. Activate service for the grac_uibb_end_user_login Web Dynpro
- D. Maintain default user for application logon

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 20

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. Mitigating Control
- B. Rule Set
- C. Function
- D. SOD Rule

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 21

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. Dialog Text
- C. Alert Description
- D. Modification Text

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

You want to configure an approval workflow to require an approval for updates to a defined function. How do you enable this capability?

- A. Set the 1064 Function Maintenance parameter to YES
- B. Flag the function for approval
- C. Activate the SAP_GRAC_FUNC_APPR MSMP Process ID
- D. Configure the GRAC_FUNCTION_APPROVER agent

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

What can you use a custom end-user personalization configuration for? Note: There are 3 correct answers to this question.

- A. To determine roles that can be assigned on a request
- B. To restrict a user's ability to approve their own requests
- C. To assign it to an access request template
- D. To determine fields shown in a workflow item
- E. To assign it to the standard access request

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 24

Which of the following must be specified when defining a mitigating control? Note: There are 2 correct answers to this question.

- A. Mitigation Monitor
- B. Risk Approver

- C. Report
- D. Organization

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 25

Which of the following reviewer options does SoD Review support?

- A. Manager and Risk Owner
- B. Manager and Role Owner
- C. Manager or Role Owner
- D. Manager or Risk Owner

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

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. Workflow approval path
- D. Project release
- E. Naming convention

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 27

You are implementing Access Request Management.

Which integration scenarios should you assign to the target connector?

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

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 28

Which of the following represent valid Agent Types within MSMP Workflow configuration?

Note: There are 2 correct answers to this question.

- A. PFCG Roles
- B. GRC API (Application Programming Interface) Rules
- C. BRFplus rule
- D. BRFplus flat rule

Answer: ([SHOW ANSWER](#))

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