

C_GRCAC_13

1. 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 ✓ answers to this question.

- Provisioning ✓
- Authorization Maintenance ✓
- Role Risk Analysis
- Role Generation

2. You want to use Access Request Management to provision access in a target system.

Which of the following actions are required before access can be provisioned using an access request? Note: There are 2 ✓ answers to this question.

- Import role definitions in Business Role Management ✓
- Maintain System Provisioning Configuration ✓
- Maintain Global Provisioning Configuration ✓
- Maintain custom End User Personalization settings

3. 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 ✓

4. Which of the following represent a valid Rule Kind when configuring MSMP Workflow? Note: There are 2 ✓ answers to this question.

- Agent ✓
- ABAP Class
- Notification Variable ✓
- BRFplus

5. 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 ✓ answers to this question.

- Define an Alternate Approver ✓
- Skip to Next Stage ✓
- Maintain Fallback Receiver ✓
- Escalate to Specified Agent ✓
- Use Defaults

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

- Audit log ✓
- System log ✓
- Change log ✓
- GRC Audit log
- Application log

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

GRAC_ACCESS_REQUEST_APPL_MAPPING ✓

GRAC_RA_RULESET_BASIS

GRAC_RA_RULESET_COMMON ✓

GRAC_ROLE_MGMT_LANDSCAPE ✓

GRAC_RA_RULESET_PSOFT ✓

8. Which methods can you use to send a firefight session log to a controller? Note: There are 2 ✓ answers to this question.

Email ✓

Log Display ✓

Support message

Workflow

9. 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 ✓ answers to this question.

Rule Set ✓

Function ✓

Mitigating Control ✓

SOD Rule

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

Direct Operating System call ✓

BRFplus ✓

ABAP Function Module ✓

Standard SAP report

11. Which of the following does Emergency Access Management support?

A user can only be assigned to a single Firefighter ID

Both role- and ID-based firefighting at the same time

A Firefighter ID can only be assigned to a single user

Both centralized and decentralized firefighting at the same time ✓

12. How can you make sure that a risk analysis is performed when you use access request management? Note: There are 2 ✓ answers to this question

Set Enable Offline Risk Analysis parameter to Yes ✓

Configure the MSMP workflow stage to require a risk analysis ✓

Configure the MSMP workflow path to require a risk analysis

Set the Enable Risk Analysis Form on Submission parameter to Yes ✓

13. Which of the following solutions are installed with SAP GRC 12.0? Note: There are 3 ✓ answers to this question.

SAP Nota Fiscal Electronica ✓

SAP Access Control ✓

SAP Global Trade Services

SAP Process Control ✓

SAP Risk Management ✓

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

UIGRAC01

GRCFND_A ✓

GRCPERP

GRCPINW

15. You are performing an on demand risk analysis at the user level.

Which report view can you use to apply a control and remove access?

Remediation view ✓

Technical view

Business view

Detail view

16. You are creating a mitigating control.

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

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

Assign a rule set for the desired system

Assign an approver or monitor from the desired system ✓

Assign a risk definition to the control for the desired system

17. You want to restrict a user by specific organizational levels by creating a derived role.

How would you complete this task using Business Role Management?

Assign an organization

Assign a functional area

Assign a business process

Assign an organizational value map ✓

18. 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 ✓ answers to this question.

Submit a Template Request ✓

Create a Simplified Access Request ✓

Review role assignments ✓

Specify Approver Delegation

Register Security Questions

19. Your compliance team requires that all changes to access rules be tracked.

Which of the following change logs do you enable? Note: There are 3 ✓ answers to this question.

Role ✓

Access Rule ✓

Function ✓

Rule Set

Critical Role ✓

20. You want to create an Initiator rule in BRFplus for the standard access request.

Which structures provide the attributes that you can use to define your rule? Note: There are 2 ✓ answers to this question.

GRAC_S_REQUEST_RULE_LINE ✓
GRAC_S_REQUEST_RULE_HEADER ✓
GRAC_DT_REQUEST_FIELD_LABELS
GRAC_ACCESS_REQUEST_APPL_MAPPING

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

On a risk definition ✓
On an access request ✓
On a role definition ✓
On a mitigating control definition

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

Determine role owner ✓
Determine role methodology ✓
Determine role business area
Determine role naming convention

23. 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 ✓ answers to this question.

User Search Data Source ✓
User Detail Data Source ✓
End User Verification ✓
User Identity Federation
User Identity Management

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

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