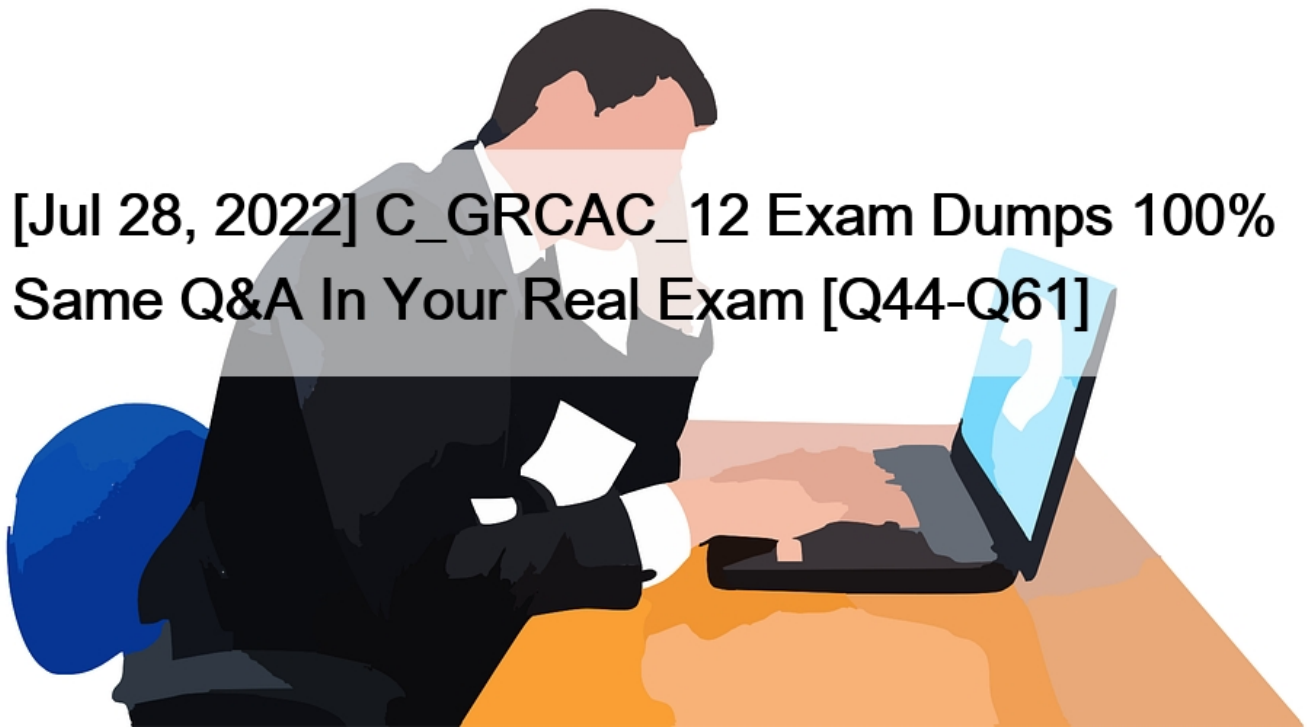


[Jul 28, 2022 C_GRCAC_12 Exam Dumps 100% Same Q&A In Your Real Exam [Q44-Q61]



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NEW QUESTION 44

You want to create an Initiator rule in BRFlow 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 45

Business Role Management provides the functionality to improve the role management process. Which of the following capabilities does it offer? Note: There are 2 correct answers to this question.

- * Replacement of the PFCG role management transaction

- * Management of role definition transports
- * Enforcement of consistency in naming conventions
- * Identification of duplicate roles

NEW QUESTION 46

The GRAC_REPOSITORY_OBJECT_SYNC program is used to synchronize which of the following types of data from your target system?

Note: There are 3 correct answers to this question.

- * Repository data
- * Authorization Default data
- * User data
- * Role data
- * Profile data

NEW QUESTION 47

You are defining a custom document object for a Custom Notification Message in MSMP Workflow. What is the correct Document Class?

- * General Text
- * Alert Description
- * Dialog Text
- * Modification Text

NEW QUESTION 48

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 49

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 50

Which of the following are benefits of the role methodology in Business Role Management? Note: There are 2 correct answers to this question.

- * Is always the same for all roles

- * Enforce a process flow for role maintenance
- * Allows for the documentation of the role
- * Enforce a process flow for role assignment

NEW QUESTION 51

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 52

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

- * Organization
- * Risk Approver
- * Report
- * Mitigation Monitor

NEW QUESTION 53

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

- * 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

NEW QUESTION 54

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 55

A Firefighter ID can be assigned to a firefighter using which of the following methods?

- * By assigning access using an access request
- * By maintaining the assignment in the Governance, Risk and Compliance plug-in on SAP Access Control
- * By assigning a Firefighter Role to the user on the target system
- * By maintaining the assignment in the Governance, Risk and Compliance plug-in on the target system

NEW QUESTION 56

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.

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

NEW QUESTION 57

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

- * Confirm Approval
- * Approve Despite Risk
- * Approve by Email
- * Reaffirm Approval

NEW QUESTION 58

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

- * Set the Admin review required before sending tasks to reviewers parameter for UAR to YES
- * Schedule the Generate new request for UAR rejected request job
- * Maintain the GRAC_COORDINATOR agent at the approval stage in MSMP Process ID

SAP_GRAC_USER_ACCESS_REVIEW

- * Set the Who are the reviewers? parameter for UAR to COORDINATOR

NEW QUESTION 59

Which of the following are features of a business role in SAP Access Control? Note: There are 2 correct answers to this question.

- * They can be viewed in transaction PFCG
- * They are provisioned on target systems
- * They represent a job function
- * They contain one or more technical roles

NEW QUESTION 60

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 61

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

- * ABAP debug information
- * ABAP dump information

- * SQL command execution
- * ABAP trace execution

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