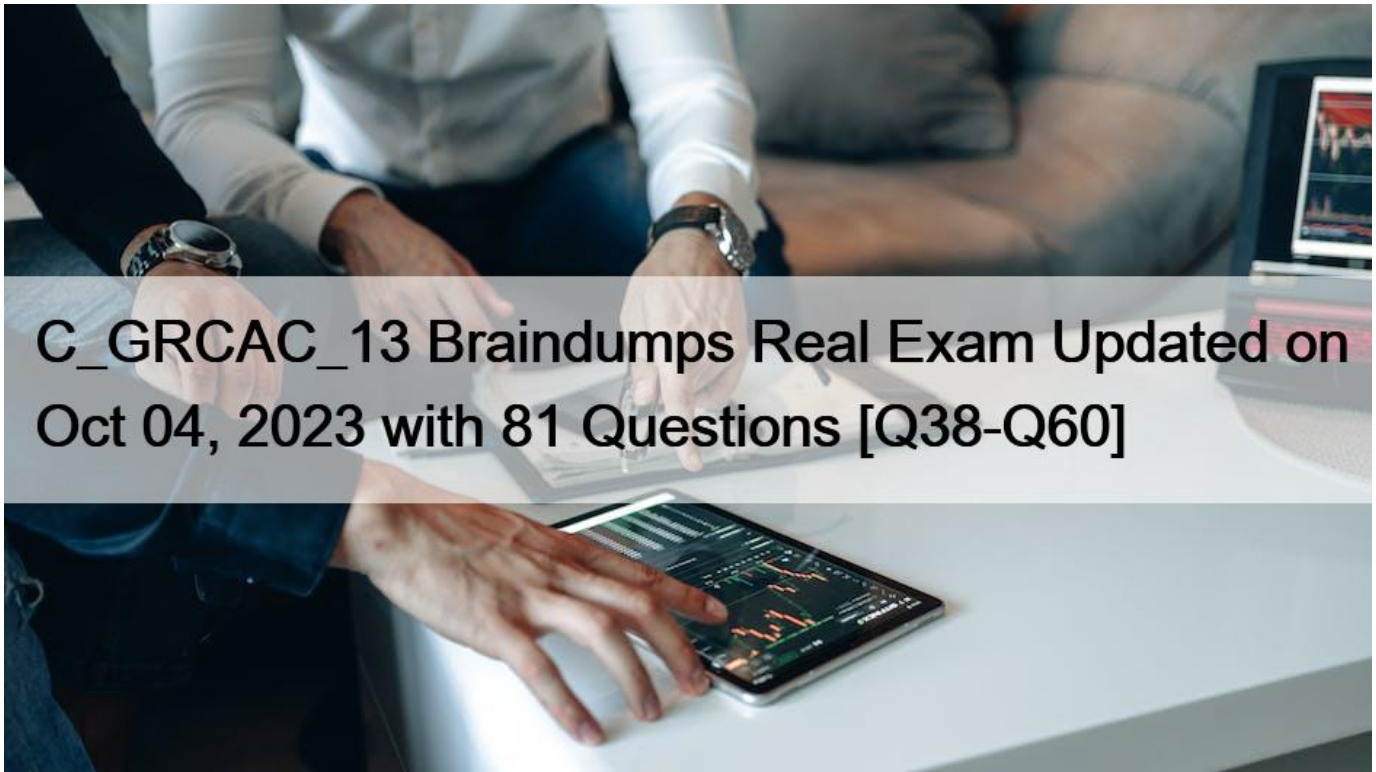


## C\_GRCAC\_13 Braindumps Real Exam Updated on Oct 04, 2023 with 81 Questions [Q38-Q60]



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SAP C\_GRCAC\_13 certification exam is designed to test the candidate's knowledge and expertise in the field of SAP Access Control 12.0. C\_GRCAC\_13 exam focuses on various aspects of Access Control, including risk analysis, emergency access management, access request management, and business role management. C\_GRCAC\_13 exam is intended for professionals who have experience working with SAP Access Control 12.0 and are seeking to validate their skills and knowledge in this area.

**Q38.** SAP Access Control delivers multiple applications that can be mapped to BRFplus functions. Which of the following applications can be mapped to a BRFplus function? Note: There are 3 correct answers to this question.

- \* Notification Variables
- \* Service Level Agreements
- \* Request Multiple Rule Set
- \* Initiators
- \* HR Triggers

**Q39.** The Consolidated Log Report provides data from which of the following?

- \* ABAP debug information
- \* ABAP dump information

- \* SQL command execution
- \* ABAP trace execution

**Q40.** You are implementing Access Request Management. Which integration scenarios should you assign to the target connector?

- \* PROV
- \* PROV, AUTH
- \* PROV, ROLMG
- \* PROV, ROLMG, SUPMG, AUTH

**Q41.** You have been asked to change the email message delivered to an end user when their access request is rejected. Which of the following actions should you do? Note: There are 3 correct answers to this question.

- \* Update the required text using a copy of the standard document object.
- \* Replace the SAP standard document object for the message class with a custom document object.
- \* Update the required text for the standard document object.
- \* Define a custom notification template in table GRFNVTOTIFYMSG.
- \* Configure the Notification Event for all relevant paths and stages in MSMP Workflow.

According to the SAP Help Portal<sup>2</sup>, to change the email message delivered to an end user when their access request is rejected, three of the actions that should be done are: Update the required text using a copy of the standard document object (A), Define a custom notification template in table GRFNVTOTIFYMSG (D), and Configure the Notification Event for all relevant paths and stages in MSMP Workflow (E). These actions allow to customize the content and format of the email message and assign it to the appropriate workflow event. Therefore, A, D and E are the correct answers. B and C are not valid actions for changing the email message, as they would modify or overwrite the SAP standard document object, which is not recommended. Reference: 2 <https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm>

**Q42.** Which of the provisioning types can be used with Auto-Provisioning? Note: There are 2 correct answers to this question.

- \* Direct provisioning
- \* Indirect provisioning
- \* Manual provisioning
- \* Global provisioning

**Q43.** Business Role Management provides which of the following standard reports? Note: There are 3 correct answers to this question.

- \* Transactions Executable for User
- \* User by Logon Date and Password Change
- \* PFCG Change History
- \* Role Relationship with User/User Group
- \* Embedded Action Calls in Programs of SAP System

According to the SAP Help Portal, Business Role Management provides three standard reports: Embedded Action Calls in Programs of SAP System, PFCG Change History, and Role Relationship with User/User Group. Embedded Action Calls in Programs of SAP System report shows which programs contain calls to actions that are assigned to business roles. PFCG Change History report shows changes made to technical roles in PFCG. Role Relationship with User/User Group report shows which users or user groups are assigned to business roles.

**Q44.** You have created a transportable Initiator BRFplus Flat Rule. Which of the following must be active in BRFplus for MSMP Workflow to utilize your new rule? Note: There are 2 correct answers to this question.

- \* Expression
- \* Path
- \* Package
- \* Application

**Q45.** 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 conflicting functions and open a support desk message.
- \* Identify a user who has executed conflicting functions.
- \* Identify a user who has executed a critical action and open a support desk message.
- \* Identify a user who has executed a critical action and generate an email notification.
- \* Identify a control monitor who has failed to execute defined reports in a timely fashion.

**Q46.** 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.

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

**Q47.** Which of the following standard roles does SAP deliver for use by the EAM Owner or EAM Controller or both? Note: There are 2 correct answers to this question.

- \* SAP\_GRAC\_SPM\_FFID
- \* SAP\_GRIA\_SUPER\_USER\_MGMT\_ADMIN
- \* SAP\_GRAC\_SUPER\_USER\_MGMT\_CNTLRL
- \* SAP\_GRIA\_SUPER\_USER\_MGMT\_USER

According to the SAP Help Portal<sup>2</sup>, two of the standard roles that SAP delivers for use by the EAM Owner or EAM Controller or both are: SAP\_GRAC\_SPM\_FFID (A) and SAP\_GRAC\_SUPER\_USER\_MGMT\_CNTLRL . These roles allow the EAM Owner or EAM Controller to perform tasks such as maintaining Firefighter IDs, assigning Firefighter Owners and Controllers, reviewing Firefighter session logs, and so on. Therefore, A and C are the correct answers. B and D are not valid standard roles for EAM Owner or EAM Controller, as they are related to other scenarios, such as Internal Audit Management or Super User Management User. Reference: 2 <https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm>

**Q48.** When would it be necessary to define a subsequent connector? Note: There are 2 correct answers to this question.

- \* When component GRCFND\_A requires multiple SAP NetWeaver instances
- \* When you are defining a cross-system risk
- \* When all resources are NOT available on a specific connector
- \* When all resources are NOT available on a specific connector

**Q49.** Which of the following logs can be collected for an Emergency Access Management session? Note: There are 2 correct answers to this question.

- \* Usage Procedure Log
- \* SLG1 Application Log
- \* System Log
- \* Security Audit Log

**Q50.** 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.

- \* Direct Operating System call
- \* BRFplus
- \* ABAP Function Module
- \* Standard SAP report

**Q51.** You want to enable a workflow approval process for changes to the master data for 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..

- \* Function
- \* Mitigating Control
- \* Mitigation Assignment
- \* Role

According to the SAP wiki, you can enable a workflow approval process for changes to the master data for the Access Risk Analysis environment for two objects: function and mitigating control. Function is an object that represents a business activity or task. Mitigating control is an object that represents a compensating measure for reducing access risk.

**Q52.** 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

**Q53.** 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

**Q54.** SAP delivers multiple MSMP Process IDs. You want to implement an MSMP Workflow that targets your SAP S/4HANA system.

Which BC set do you need to activate as a prerequisite?

- \* BC Set GRAC\_ROLE\_MGMT\_LANDSCAPE
- \* BC Set GRC\_MSMP\_CONFIGURATION
- \* BC Set GRAC\_DT\_REQUEST\_DISPLAY\_SECTIONS
- \* BC Set GRAC\_RA\_RULESET\_S4HANA\_CORE

**Q55.** Which of the following are functions of the SAP Access Control solution? Note: There are 2 correct answers to this question.

- \* Issue Management
- \* Manual Control Effectiveness
- \* Privilege Monitoring
- \* Role Provisioning

According to the SAP Press blog<sup>3</sup>, some of the functions of the SAP Access Control solution are issue management and role provisioning. Issue management is a process that allows you to monitor and resolve issues related to access risks, such as policy violations, mitigating control deficiencies, or audit findings. Role provisioning is a process that allows you to request, approve, and assign roles and authorizations to users across different systems.

**Q56.** When would it be necessary to define a subsequent connector? Note: There are 2 correct answers to this question.

- \* When the SAP Fiori launchpath for a target system connects to a central gateway
- \* When component GRCFND\_A requires multiple SAP NetWeaver instances
- \* When all resources are NOT available on a specific connector
- \* When you are defining a cross system risk

According to the SAP wiki, you need to define a subsequent connector in two scenarios: when all resources are not available on a specific connector and when you are defining a cross system risk. A subsequent connector is a connector that is used to perform additional checks or actions after the main connector has been processed. For example, if a role contains transactions from different

systems, you need to define a subsequent connector for each system. If a risk involves transactions from different systems, you need to define a subsequent connector for each system.

**Q57.** SAP developed a three phase, six step SoD Risk Management Process for use when implementing Access Risk Analysis.

Which of the following steps are a part of this process?

Note: There are 3 correct answers to this question.

- \* Risk Recognition
- \* Mitigation
- \* Analysis
- \* Role Building and Analysis
- \* Rule Set Design

**Q58.** Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

- \* Assign a Firefighter ID to a firefighter owner in SAP Access Control
- \* Assign a Firefighter ID to a firefighter in SAP Access Control
- \* Assign a Firefighter role to a firefighter in SAP Access Control
- \* Assign a Firefighter role to a firefighter in a target system

**Q59.** SAP delivers multiple MSMP Process IDs. You want to implement an MSMP Workflow that targets your SAP S/4HANA system. Which BC set do you need to activate as a prerequisite?

- \* Set GRAC\_DT\_REQUEST\_DISPLAY\_SECTIONS
- \* Set GRC MSMP CONFIGURATION
- \* Set GRAC\_ROLE\_MGMT\_LANDSCAPE
- \* Set GRAC\_RA\_RULESET\_S4HANA\_CORE

**Q60.** Which methods can be used to notify a controller of a new EAM session log? Note: There are 2 correct answers to this question

- \* Support Message
- \* Log Display
- \* Email
- \* Workflow

SAP Certified Application Associate - SAP Access Control 12.0 (C-GRCAC-13) Exam is a valuable certification for individuals who wish to demonstrate their expertise in SAP Access Control. Certified Application Associate - SAP Access Control 12.0 certification is recognized globally and can help individuals advance their careers in the field of SAP GRC. Passing the C-GRCAC-13 Exam requires a combination of knowledge, experience, and preparation, and candidates should take the time to study and prepare thoroughly for the exam.

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