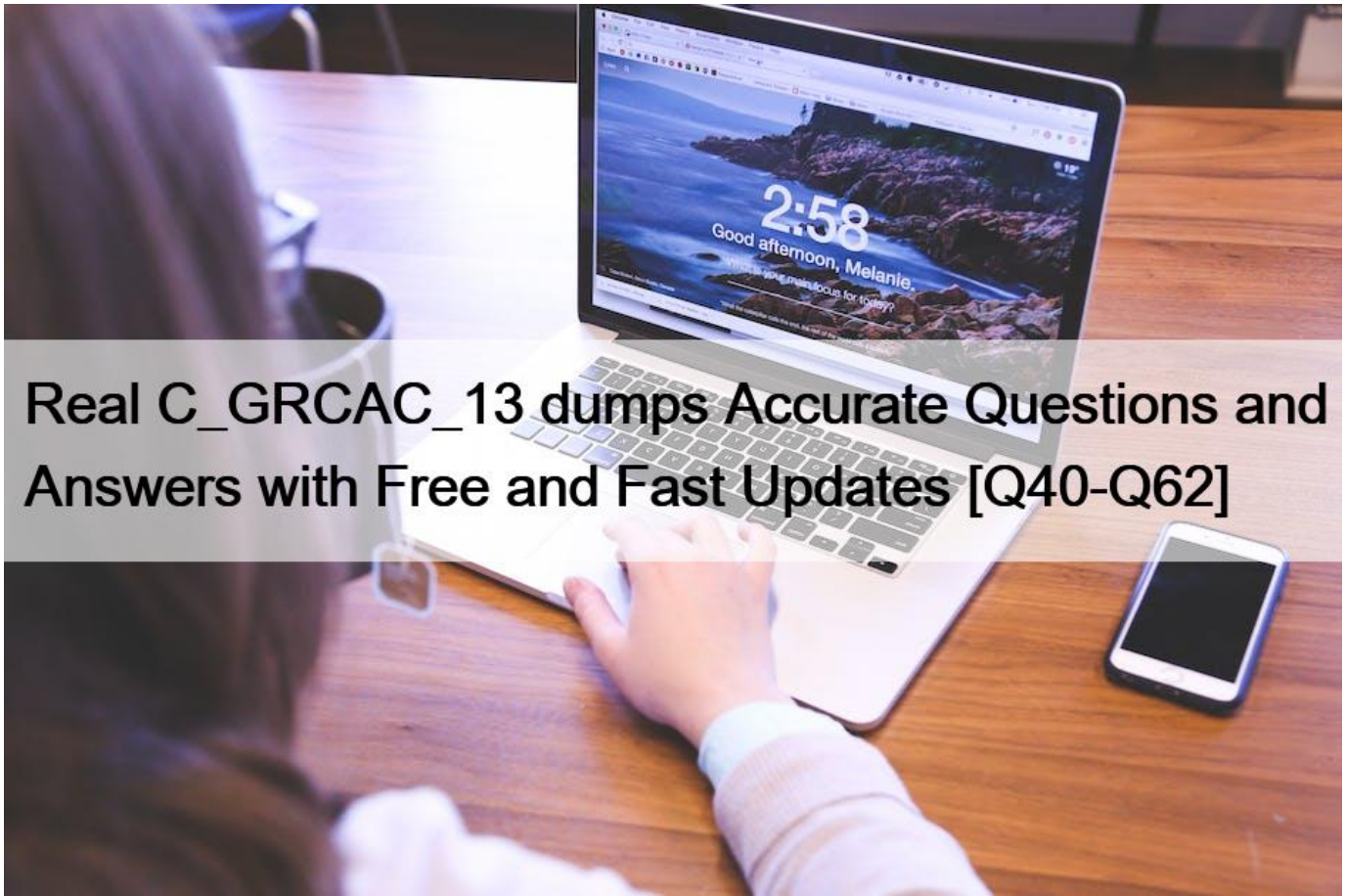


Real C_GRCAC_13 dumps Accurate Questions and Answers with Free and Fast Updates [Q40-Q62]



Real C_GRCAC_13 dumps Accurate Questions and Answers with Free and Fast Updates Real C_GRCAC_13 Questions Pass Certification Exams Easily

The SAP C-GRCAC-13 (Certified Application Associate - SAP Access Control 12.0) Exam is designed for individuals who want to demonstrate their expertise in SAP Access Control 12.0. This certification exam validates the candidate's knowledge and skills in implementing, customizing, and maintaining SAP Access Control 12.0 solutions. The exam covers a wide range of topics such as access risk analysis, emergency access management, user provisioning, and compliance reporting.

The SAP C-GRCAC-13 (Certified Application Associate - SAP Access Control 12.0) certification exam is designed for individuals who have a basic understanding of SAP Access Control and want to validate their skills and knowledge in this area. This certification exam covers a wide range of topics related to SAP Access Control, including risk analysis, access request management, emergency access management, and role management.

To prepare for the SAP C-GRCAC-13 exam, you can take SAP's official training courses, which are designed to provide you with

the knowledge and skills required to pass the exam. You can also find various online resources, such as practice exams, study guides, and forums, to help you prepare for the exam.

Q40. Which of the following rule sets are delivered standard in SAP Access Control 12.0? Note: There are 3 correct answers to this question.

- * GRAC_RA_RULESET_JDE
- * GRAC_RA_RULESET_S4HANA_ALL
- * GRAC_RA_RULESET_S4HANA_NWBC
- * GRAC_RA_RULESET_COMMON
- * GRAC_RA_RULESET_JAVA

Q41. You want to configure an approval workflow to require an approval for updates to a defined function. How do you enable this capability?

- * Flag the function for approval
- * Set the 1064 Function Maintenance parameter to YES
- * Configure the GRAC_FUNCTION_APPROVER agent
- * Activate the SAP_GRAC_FUNC_APPR MSMP Process ID

Q42. Which of the following SAP Fiori business catalogs are delivered for SAP Access Control? Note: There are 2 correct answers to this question.

- * SAP_GRC_BC_SCRTYMGR_T
- * SAP_GRC_BC_COMSPL_T
- * SAP_GRC_BC_COMMRG_T
- * SAP_GRC_BC_CMPLNCMGR_T

Q43. Which of the following are required to create a role in SAP Access Control? Note: There are 3 correct answers to this question.

- * Business Process
- * Role Methodology
- * Owners/Approvers
- * Project Release
- * Naming Convention

Q44. You are updating the configuration of a stage detail during maintenance of your MSMP Workflow configuration. You want to apply the updated configuration to both new and existing requests that are to be processed at the specified stage. Which configuration setting allows you to do this?

- * RT Config Change OK
- * All Roles in Request (Re-evaluate)
- * Reroute
- * Display Review Screen

Q45. You want to configure connector settings for a connector used by SAP Access Control. What are the supported connector group types that you can configure? Note: There are 2 correct answers to this question.

- * Application Type
- * Cross System
- * Automated Monitoring
- * Logical

Q46. Which of the following allows you to control how many access requests can be active for a user and a system at the same time?

- * Parameter Configuration

- * End User Personalization
- * Stage Details
- * BRFplus flat rule

Q47. For which of the following objects can you create an access request? Note: There are 3 correct answers to this question.

- * User
- * Job
- * Division
- * Department
- * Organizational Unit

Q48. Which of the following is a prerequisite for scheduling a Role Usage Sync in SAP Access Control?

- * BOM Data Sync
- * Authorization Sync
- * IdM/IAG Role Import
- * Action Usage Sync

Q49. 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

Q50. Which of the following conditions can you use to configure an escape route in MSMP Workflow? Note: There are 2 correct answers to this question.

- * No Role Owner
- * SOD Violation
- * Approver Not Found
- * Auto Provisioning Failure

Q51. What are condition groups used for in Business Role Management? Note: There are 2 correct answers to this question.

- * Organizational Value Mapping
- * Role Naming Convention
- * Role Methodology
- * Role Owners

Q52. Which of the following represent valid Agent Types within MSMP Workflow configuration? Note: There are 2 correct answers to this question.

- * PFCG Roles
- * BRFplus flat rule
- * BRFplus rule
- * GRC API (Application Programming Interface) Rules

Q53. 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.

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

Q54. Which of the following reviewer options does SoD Review support?

- * Manager and Role Owner
- * Manager or Role Owner
- * Manager and Risk Owner
- * Manager or Risk Owner

Q55. Business Role Management provides which of the following capabilities? Note: There are 3 correct answers to this question.

- * Facilitate role creation at the function level
- * Enforce real time risk analysis during role certification
- * Align role definitions with business processes
- * Standardize methodology for role assignment
- * Enable role level emergency access

Q56. Which of the following are prerequisites for implementing Emergency Access Management? Note: There are 2 correct answers to this question.

- * Users and roles that are used for firefighting activities have been created in the target system.
- * The repository object sync has been completed.
- * Users and roles that are used for firefighting activities have been created for the SAP Access Control system.
- * System-specific Firefight roles have been configured in the SAP Access Control customizing settings.

Q57. 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

Q58. Which of the following represent an Agent Type within MSMP Workflow configuration? Note: There are 2 correct answers to this question.

- * Approval
- * PFCG Roles
- * User Group in SU01
- * Notification

Q59. 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

Q60. SAP Governance, Risk and Compliance solutions are organized along 4 key themes. Which of the following are key themes? Note: There are 3 correct answers to this question.

- * Cybersecurity and Data Protection
- * Business Integrity Screening
- * Audit Management
- * Access Governance
- * Enterprise Risk and Compliance

Q61. Which of the following jobs are a prerequisite for scheduling a User Access Review (UAR)? Note: There are 3 correct answers

to this question.

- * Action Usage Sync
- * Role Comparison
- * Authorization Sync
- * Role Usage Sync
- * User/Role/Profile sync

Q62. 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

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