

# Practice Exam Questions



C\_GRCAC\_13

## SAP Access Control 12.0



**EXAMKILLER**

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## Total Question: 80 QAs

Question No: 1

What information must you specify first when you copy a user access request?

- A. User ID
- B. System ID
- C. Role
- D. Request number

Answer: D

Question No: 2

You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users.

What could be the reason?

- A. The user is already assigned as an owner to another mitigating control.
- B. The workflow for creating a mitigating control has not yet been approved.
- C. The user is locked.
- D. The user has not been assigned as an owner in the organizational hierarchy.

Answer: D

Question No: 3

Which configuration parameters determine the content of the log generated by the SPM Log Synch job? (Choose three)

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)
- D. Retrieve OS Command log (4006)
- E. Retrieve Audit log (4005)

Answer: C,D,E

Question No: 4

Which transaction do you use to monitor background jobs in Access Control repository synchronization?

- A. Schedule Background Jobs (SM36)
- B. Test Background Processing (SBTA)
- C. Batch Input Monitoring (SM35)
- D. Overview of Job Selection (SM37)

Answer: D

Question No: 5

Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW\_DEV\_RULES)?

- A. Generate and activate a BRFplus flat rule for workflow-related rules.
- B. Create a rule type for workflow-related rules.

- C. Create an MSMP process ID for workflow-related rules.
- D. Generate and activate function modules for workflow-related rules.

Answer: D

Question No: 6

What is the purpose of role mining?

- A. To consolidate roles by taking actions after running comparisons
- B. To compare authorizations by merging roles during the back-end synchronization
- C. To consolidate authorizations by merging roles in one step
- D. To compare roles by running back-end synchronizations

Answer: A

Question No: 7

You have added a new stage to an existing path and set the approval type to "Any One Approver" (A in the attached screenshot). Now you set the approval type to "All Approvers" in the default stage details of the new stage (B in the attached screenshot).

The screenshot shows the 'Maintain Stages' interface. At the top, there is a table with columns: Stage Seq. No., Stage Config ID, Stage Description, Agent ID, Approval Type, Routing Enabled, and Rule Type. The first row shows stage 001 with config ID GRAC\_MANAGER, description GRAC\_MANAGER, agent ID GRAC\_MANAGER, approval type 'Any One Approver' (marked with a red box and 'A'), routing enabled 'Yes', and rule type 'Function Module Based Rule'. Below the table, there are input fields for Stage Seq. No., Stage Config ID, Stage Description, Agent ID, Approval Type, Routing Enabled, Rule ID, Routing Level, and Escalation Type. The 'Approval Type' is set to 'Any One Approver' (marked with a red box and 'A'). To the right, a 'Stage Definition' pop-up window is open, showing the same fields for a new stage. The 'Approval Type' in this pop-up is set to 'All Approvers' (marked with a red box and 'B').

Which approval type will become effective?

- A. A and B
- B. None
- C. A
- D. B

Answer: C

Question No: 8

What is the purpose of a mitigating control?

- A. To control the access that is allowed to be assigned to a role
- B. To determine which users are allowed to access the system
- C. To assign a compensating control to a risk
- D. To limit the access that is allowed to be assigned to a user

Answer: C

Question No: 9

For what purpose can you use the Display Revw Screen setting in MSMP Stage Details?

- A. To view the rule result
- B. To view the stage configuration
- C. To view the initiator rule
- D. To view the access request

Answer: D

Question No: 10

Which of the following IMG activities are common component settings shared across GRC? (Choose three)

- A. Maintain plug-in settings.
- B. Maintain connection settings.
- C. Maintain mapping for actions and connector groups.
- D. Define a connector.
- E. Assign a connector to a connector group.

Answer: B,D,E

Question No: 11

What are Business Configuration (BC) Sets for Access Control? (Choose two)

- A. A collection of configuration settings designed to populate SAP tables with content
- B. A set of system parameter settings
- C. A collection of configuration settings designed to populate custom-defined tables with content
- D. A set of predefined Customizing settings

Answer: A,D

Question No: 12

Which of the following owner types must be assigned to a user to receive the notification that a log report has been generated as the result of a Firefighter session?

- A. Mitigation approver
- B. Firefighter ID owner
- C. Firefighter ID controller
- D. Firefighter role owner

Answer: C

Question No: 13

Which report types require the execution of batch risk analysis? (Choose two)

- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

Answer: B,E

Question No: 14

How do you enable stage configuration changes to become effective after a workflow has been initiated?

- A. Activate the Path Reroute indicator.
- B. Activate the Path Override Assignment Type indicator.
- C. Activate the Path Reval New Role (Revaluation) indicator.
- D. Activate the Runtime Configuration Changes OK indicator.

Answer: D

Question No: 15

Your customer wants to adapt their rule set to include custom programs from their SAP ERP production system. How do you ensure that the custom programs can be maintained properly in the rule set? (Choose three)

- A. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the GRC system.
- B. Synchronize SU24 data for use in Access Control Function maintenance using transaction GRAC\_AUTH\_SYNC.
- C. Synchronize SU24 data for use in Access Control Function maintenance using transaction GRAC\_REP\_OBJ\_SYNC.
- D. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the SAP ERP system.
- E. Create a custom transaction code for each customer program using transaction SE93 in the SAP ERP system.

Answer: B,D,E

Question No: 16

What information is available in the audit trail log for access rules? (Choose two)

- A. Which terminal ID the change was made from
- B. When the change was made
- C. Who made the change
- D. Who approved the change

Answer: B,C

Question No: 17

You are building a BRFplus Flat rule decision table for use with role provisioning and you want your result set to be derived using the role line item data. You must therefore configure the results column value for the LINE\_ITEM\_KEY key field.

Which field from the context query do you select to achieve this?

- A. ROLE\_TYP
- B. ITEMNUM
- C. CRITLVL
- D. ROLE\_NAME

Answer: B

Question No: 18

Which combination of rule kind and rule type determines the path upon submission of a request?

- A. Agent rule – BRFplus Flat
- B. Routing rule – BRFplus
- C. Initiator rule – BRFplus
- D. Agent rule – ABAP Class-Based

Answer: C

Question No: 19

You have maintained an end-user personalization (EUP) form and set a particular field as mandatory.

Which additional field attribute settings are required? (Choose two)

- A. The field attribute Visible must be set to "Yes".
- B. A default value must be maintained for the field.
- C. The field attribute Editable must be set to "Yes".
- D. The field attribute Visible must be set to "No".
- E. The field attribute Editable must be set to "No".

Answer: A,C

Question No: 20

Which process steps should you perform when you define a workflow-related MSMP rule? (Choose two)

- A. Save a bottom expression.
- B. Select a result data object.
- C. Select result parameters.
- D. Save condition parameters.

Answer: B,D

Question No: 21

Which BRFplus object is used as a container for all other BRFplus objects?

- A. Expression
- B. Condition Group
- C. Application
- D. Function

Answer: C

Question No: 22

Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit.

How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis?

- A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules.
- B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant authorization objects, and generate the access rules.
- C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant access risk, and generate the global rule set.