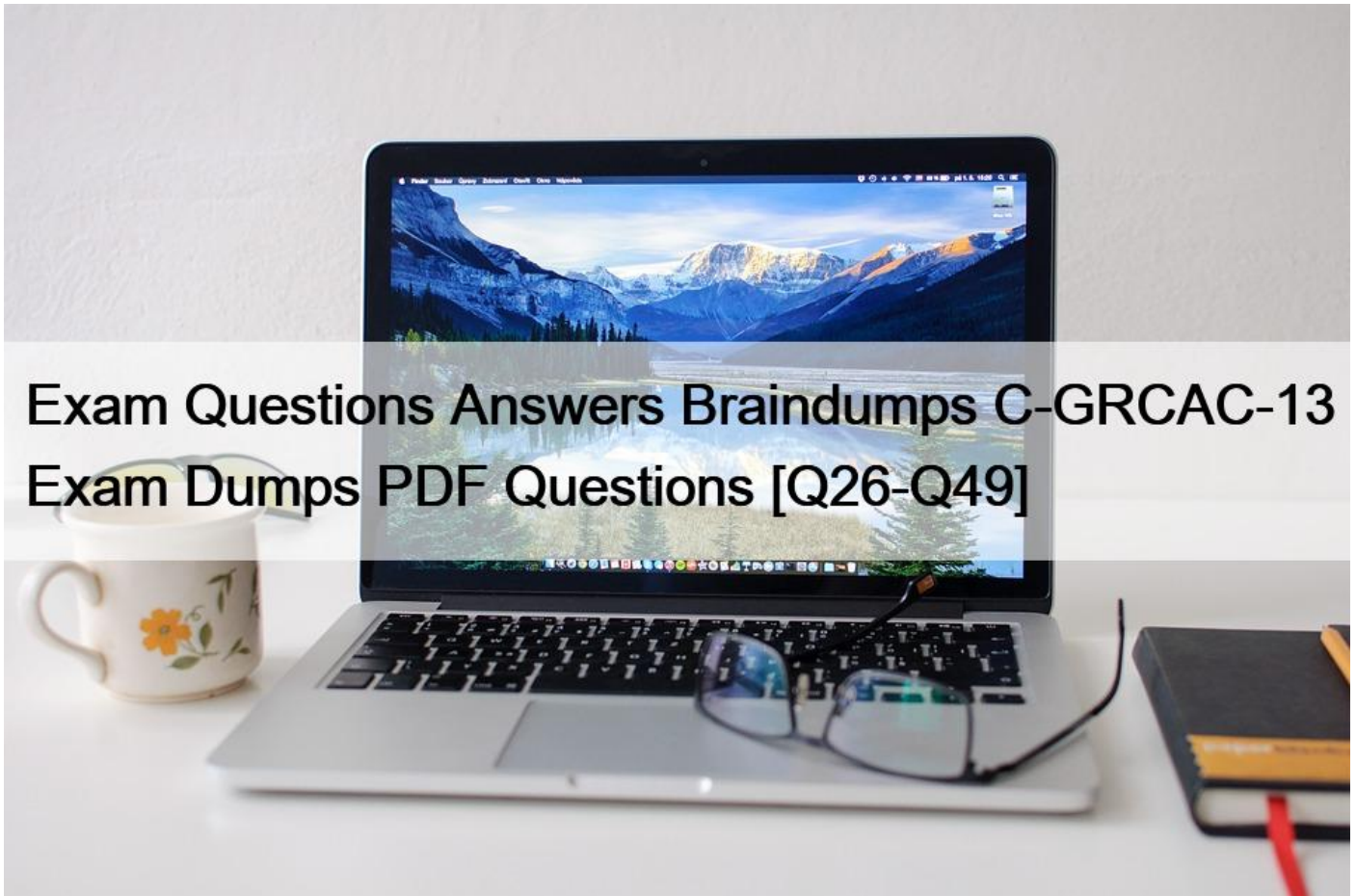


Exam Questions Answers Braindumps C-GRCAC-13 Exam Dumps PDF Questions [Q26-Q49]



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SAP C-GRCAC-13 Exam Syllabus Topics:

TopicDetailsTopic 1- Maintain risks and critical access rules- Activate Business Configuration (BC) setsTopic 2- Guide customer to recognize and remediate risks- Set up critical firefighting roles and assignments based on customer requirementsTopic 3- Configure periodic review settings for periodic reviews, User Access Review, SoD Review- Configure shared SAP Access Control settingsTopic 4- Configure parameters for periodic access review requests- Create mitigating controls and assignments based on customer requirementsTopic 5- Set up SAP Access Control scheduled jobs- Maintain paths and stages. Customize MSMP workflowTopic 6- Configure provisioning and field mapping- Maintain notification variables and templatesTopic 7- Create and copy requests for user access and organizational assignments- Synchronize objects in the SAP Access Control repositoryTopic 8- Create BRFplus Applications for SAP Access Control- Guide customer on how to monitor emergency accessTopic 9- Configure Emergency Access Management settings- Configure and monitor audit trails
Topic 10- Define SAP Access Control workflow-related BRFplus rules- Describe the SAP Governance, Risk and Compliance portfolio of solutions

NO.26 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

NO.27 Risk Terminator provides the capability to execute a user level risk analysis for which of the following tools? Note: There are 2 correct answers to this question.

- * SCUA
- * PA30
- * SU01
- * PFCG

NO.28 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.

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

NO.29 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

NO.30 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

NO.31 You are configuring a BRFPplus flat rule and defining the attribute values for your Initiator rule conditions. You encounter the LINE_ITEM_KEY field. What value should you select for this field?

- * REQTYPE
- * ROLE_NAME
- * ITEMNUM
- * PRIORITY

NO.32 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.

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

NO.33 Why might you integrate Business Role Management with Business Rules Framework? Note: There are 2 correct answers to this question.

- * Determine role owner
- * Determine role methodology
- * Determine role business area
- * Determine role naming convention

NO.34 You want to generate a BRFplus Initiator Rule that utilizes an expression of type Decision Table for the SAP_GRAC_ACCESS_REQUEST MSMP Process ID.

Which rule types can you use?

Note: There are 2 correct answers to this question.

- * Class Based Rule
- * Function Module Based Rule
- * BRFplus Flat Rule
- * BRFplus Rule

NO.35 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

NO.36 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

NO.37 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

NO.38 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.

NO.39 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

NO.40 Which of the following activities can you do in Emergency Access Management (EAM)? Note: There are 2 correct answers to this question.

- * Log on to the Firefighter ID directly with a password
- * Maintain EAM master data in the back-end system
- * Display a log file of performed activities
- * Perform tasks outside of the normal responsibilities

NO.41 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

NO.42 Which of the following Business Configuration (BC) sets configure a connector group in SAP Access Control? Note: There are 3 correct 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

NO.43 Which of the following logs can be collected for an Emergency Access Management session? Note: There are 3 correct answers to this question.

- * Audit log
- * System log
- * Change log
- * GRC Audit log
- * Application log

NO.44 Which of the following reviewer options does User Access Review support?

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

NO.45 Which of the following are functions of the SAP Access Control Solution? Note: There are 3 correct answers to this question.

- * Compliance Certification Sign-Off
- * Privilege Monitoring
- * Risk Response
- * Role Provisioning
- * Risk Analysis

NO.46 Which of the following items are mandatory for creating an access request template? Note: There are 2 correct answers to this question.

- * End user personalization
- * Template description
- * Request type
- * Request description

NO.47 Which of the following are required to enable Centralized Emergency Access Management (EAM)? Note: There are 2 correct answers to this question.

- * Set the Application Type parameter for Emergency Access Management to value ID in the target system UGRC plug-in
- * Set the Application Type parameter for Emergency Access Management to value ID in SAP Access Control
- * Set the Enable Decentralized Firefighting parameter for Emergency Access Management to YES
- * Set the Enable Decentralized Firefighting parameter for Emergency Access Management to NO

NO.48 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 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

NO.49 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 correct answers to this question.

- * Role
- * Access Rule
- * Function
- * Rule Set
- * Critical Role

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