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SAP Certified Application Associate - SAP Access Control 12.0

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**QUESTION 1**

You have created a BRFplus Initiator Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES but the Decision Table did not get created. Where do you go to manually create a Top Expression for your rule?

- A. Business Rule
- B. Function
- C. Data Object
- D. Application

Correct Answer: C

QUESTION 2

You want to create a transportable BRFplus Routing Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES.

What must be done in order for your rule to be transportable?

- A. You must assign a package to the Application after you generate the rule.
- B. You must assign a package to the Function after you generate the rule.
- C. You must assign a package to the Application before you generate the rule.
- D. You must assign a package to the Function before you generate the rule.

Correct Answer: C

QUESTION 3

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.

- A. Risk Recognition
- B. Mitigation
- C. Analysis
- D. Role Building and Analysis



E. Rule Set Design

Correct Answer: ABC

QUESTION 4

Where can you use a custom field in SAP Access Control? Note: There are 2 correct answers to this question.

- A. On a risk definition
- B. On an access request
- C. On a role definition
- D. On a mitigating control definition

Correct Answer: BC

QUESTION 5

You wish to synchronize data from transaction SU24 in the SAP S/4HANA production system into SAP Access Control for use in building a rule set. What is the correct synchronization job schedule for completing this task?

- A. It is not possible to synchronize SU24 data from a production system
- B. Repository Object Sync followed by an Action Usage Sync
- C. Action Usage Sync followed by Role Usage Sync
- D. Authorization Sync

Correct Answer: D

QUESTION 6

It is mandatory for a Firefighter ID to be assigned to which of the following?

- A. Firefighter ID Controller
- B. Firefighter
- C. Firefighter ID Owner and Firefighter ID Controller
- D. Firefighter ID Owner

Correct Answer: D

**QUESTION 7**

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.

- A. Identify a user who has executed a critical action and generate an email notification
- B. Identify a user who has executed conflicting functions and open a support desk message
- C. Identify a user who has executed conflicting functions
- D. Identify a control monitor who has failed to execute defined reports in a timely fashion
- E. Identify a user who has executed a critical action and open a support desk message.

Correct Answer: ABE

QUESTION 8

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.

- A. Repository data
- B. Authorization Default data
- C. User data
- D. Role data
- E. Profile data

Correct Answer: CDE

QUESTION 9

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.

- A. Provisioning
- B. Authorization Maintenance



C. Role Risk Analysis

D. Role Generation

Correct Answer: AB

QUESTION 10

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.

A. No Role Owner

B. SOD Violation

C. Approver Not Found

D. Auto Provisioning Failure

Correct Answer: CD

QUESTION 11

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?

A. REQTYPE

B. ROLE_NAME

C. ITEMNUM

D. PRIORITY

Correct Answer: C

QUESTION 12

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?

A. Remediation view

B. Technical view

C. Business view

D. Detail view



Correct Answer: A

QUESTION 13

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

- A. GRAC_RA_RULESET_JDE
- B. GRAC_RA_RULESET_S4HANA_ALL
- C. GRAC_RA_RULESET_S4HANA_NWBC
- D. GRAC_RA_RULESET_COMMON
- E. GRAC_RA_RULESET_JAVA

Correct Answer: ABD

QUESTION 14

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

- A. Confirm Approval
- B. Approve Despite Risk
- C. Approve by Email
- D. Reaffirm Approval

Correct Answer: D

QUESTION 15

You want to enable a maintenance workflow approval process for changes to 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.

- A. Rule Set
- B. Function
- C. Mitigating Control
- D. SOD Rule



Correct Answer: BC

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