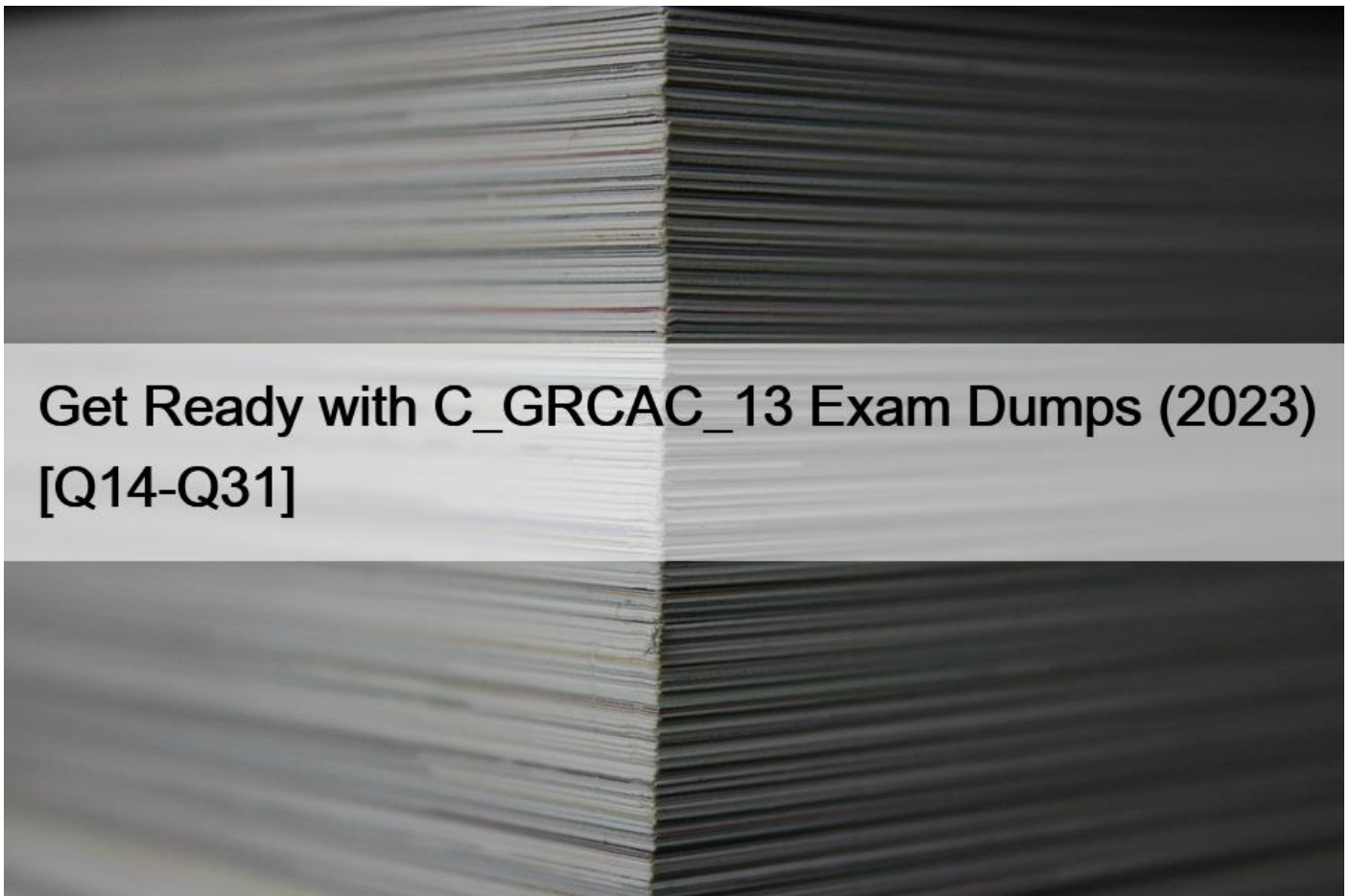


## Get Ready with C\_GRCAC\_13 Exam Dumps (2023) [Q14-Q31]



### Get Ready with C\_GRCAC\_13 Exam Dumps (2023) Realistic C\_GRCAC\_13 Dumps are Available for Instant Access NO.14

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

### NO.15 How can you ensure that a coordinator has the opportunity to review UAR request assignments?

- \* Maintain the GRAC\_COORDINATOR agent at the approval stage in MSMP Process ID SAP

GRAC\_USER\_ACCESS\_REVIEW

- \* Schedule the Generate new request for UAR rejected request job
- \* Set the Who are the reviewers? parameter for UAR to COORDINATOR
- \* Set the Admin review required before sending tasks to reviewers parameter for UAR to YES

### NO.16 Which of the following are prerequisites for using the Remediation View to remove a role following risk analysis? Note:

There are 2 correct answers to this question.

- \* Process ID SAP\_GRAC\_ACCESS\_REQUEST has been configured.

- \* Role definitions have been maintained in Business Role Management.
- \* The Role Usage Sync job has been executed successfully.
- \* Process ID SAP\_GRAC\_ROLE\_APP has been configured.

According to the SAP wiki, you need to configure process ID SAP\_GRAC\_ACCESS\_REQUEST and maintain role definitions in Business Role Management before you use the Remediation View to remove a role following risk analysis. Process ID SAP\_GRAC\_ACCESS\_REQUEST defines the workflow for access request creation and approval. Business Role Management allows you to define business roles based on technical roles from connected systems.

**NO.17** 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

**NO.18** Business Role Management provides which of the following standard reports? Note: There are 3 correct answers to this question.

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

**NO.19** You have created a BRFplus Initiator 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.

- \* Path
- \* Process ID
- \* Function
- \* Application

**NO.20** When mapping Action 004 Provisioning, what must you ensure?

- \* All connectors in the landscape using provisioning must be mapped as Default to Action 004 Provisioning as Default
- \* All connectors in the landscape using provisioning must be mapped to Action 004 Provisioning with one connector marked as U Default.
- \* All connectors classified as Production that are mapped to the PROV Integration Scenario must be mapped to Action 004 L-&#8216; Provisioning.
- \* All connectors in the landscape must be mapped to Action 004 Provisioning

**NO.21** You want to configure Password Self Service (PSS) to allow your end users to reset their password and process changes to their name. Which of the following actions are required before PSS can be used?

- \* Activate PSS for User Authentication Data Source in activity Maintain Data Source Configuration.
- \* Activate PSS manually for each target connector in activity Maintain Connector Settings.
- \* Map the PSS Application to a BRFplus function ID in activity Maintain AC Applications and BRFplus Function Mapping.
- \* Activate PSS manually for each target connector group in activity Maintain Connectors and Connection Types.

According to the SAP Help Portal<sup>2</sup>, to configure Password Self Service (PSS) to allow end users to reset their password and process changes to their name, two of the actions that are required before PSS can be used are: Activate PSS for User Authentication Data

Source in activity Maintain Data Source Configuration and Map the PSS Application to a BRFplus function ID in activity Maintain AC Applications and BRFplus Function Mapping. These actions enable PSS functionality for the data source that contains user authentication information and define the logic for PSS requests using BRFplus application. Therefore, A and C are the correct answers. B and D are not valid actions for configuring PSS, as they are related to other aspects of connector configuration, such as connector settings and connector groups. Reference: 2

<https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm>

**NO.22** Which of the following reviewer options does User Access Review support?

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

**NO.23** You want to generate an MSMP rule for MSMP Process ID SAP\_GRAC\_ACCESS\_REQUEST. Which type of rule can you generate? Note There are 2 correct answers to this question.

- \* BRFplus Rule
- \* Decision Table
- \* Function Module
- \* Function

According to the SAP Help Portal, you can generate two types of rules for MSMP Process ID SAP\_GRAC\_ACCESS\_REQUEST: BRFplus rule and decision table. A BRFplus rule is a rule that uses the BRFplus framework to define complex business logic using expressions, functions, or data objects. A decision table is a rule that uses a tabular format to define simple business logic using conditions and actions.

**NO.24** 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

**NO.25** You have created a BRFplus Initiator Rule for MSMP Process ID SAP GRAC\_ACCESS\_REQUEST using transaction GRFNMW\_DEV\_RULES. However, the Decision Table was not generated. Where can you manually create a Top Expression for your rule?

- \* Expression
- \* Function
- \* Application
- \* Data Object

**NO.26** Which of the following conditions are contained in the MSMP Workflow Routing Rules delivered by SAP? Note: There are 2 correct answers to this question.

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

**NO.27** In Role Reaffirm, which of the following can review role assignments?

- \* Manager
- \* Content Approver
- \* Assignment Approver
- \* Risk Owner

**NO.28** 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.

According to the SAP Press blog<sup>2</sup>, some of the available alert capabilities that can be configured in SAP Access Control are identifying a user who has executed conflicting functions, identifying a user who has executed a critical action and opening a support desk message, and identifying a user who has executed a critical action and generating an email notification. These alerts help to monitor and manage compliance by notifying the relevant parties about potential access risks or violations.

**NO.29** You want to configure Password Self Service (PSS) to allow your end users to reset their password and process changes to their name. Which of the following actions are required before PSS can be used?

- \* Activate PSS for User Authentication Data Source in activity Maintain Data Source Configuration.
- \* Activate PSS manually for each target connector in activity Maintain Connector Settings.
- \* Map the PSS Application to a BRFplus function ID in activity Maintain AC Applications and BRFplus Function Mapping.
- \* Activate PSS manually for each target connector group in activity Maintain Connectors and Connection Types.

**NO.30** You are configuring a BRFplus flat rule and you enter the context parameter ITEMNUM into the LINE\_ITEM\_KEY field in the result set. When the rule is executed, how will line item data be used when calculating a rule result

- \* It is averaged.
- \* It is compared to other line items.
- \* It is aggregated.
- \* It is evaluated individually.

According to the SAP blog<sup>1</sup>, when you enter the context parameter ITEMNUM into the LINE\_ITEM\_KEY field in the result set of a BRFplus flat rule, it means that each line item data is evaluated individually when calculating a rule result. The ITEMNUM parameter represents the line item number of the access request.

**NO.31** 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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