

# DUMPS ARENA

**SAP Certified Application Associate SAP Access  
Control 12.0**

**SAP C GRCAC 13**

**Version Demo**

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**QUESTION NO: 1**

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

**ANSWER: A****QUESTION NO: 2**

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.

- A. Cybersecurity and Data Protection
- B. Business Integrity Screening
- C. Audit Management
- D. Access Governance
- E. Enterprise Risk and Compliance

**ANSWER: A D E****Explanation:**

According to the SAP Blogs<sup>1</sup>, SAP Governance, Risk and Compliance solutions are organized along four key themes that address different aspects of GRC. These themes are: Cybersecurity, Data Protection, and Privacy (A), Access Governance (D), Enterprise Risk and Compliance (E), and International Trade Management. These themes cover various solutions that help customers to manage their GRC challenges and opportunities. Therefore, A, D and E are the correct answers. B and C are not valid key themes for SAP GRC solutions, as they are related to specific solutions within the themes, such as Business Integrity Screening (B) and Audit Management ©. References: <sup>1</sup> <https://blogs.sap.com/2021/04/06/grc-tuesdays-what-really-is-sap-governance-risk-and-compliance-grc/>

**QUESTION NO: 3**

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

- A. Role Owners
- B. Organizational Value Mapping
- C. Role Naming Convention
- D. Role Methodology

**ANSWER: B C**

#### QUESTION NO: 4

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

- A. It is averaged.
- B. It is compared to other line items.
- C. It is aggregated.
- D. It is evaluated individually.

**ANSWER: D**

#### QUESTION NO: 5

Which of the following represent a Rule Kind when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

- A. Function Module
- B. Decision Table
- C. Notification Variable
- D. Agent

**ANSWER: A B**

#### Explanation:

[According to the SAP Blogs2](#), Rule Kind is a classification of rules that are used in MSMP Workflow configuration. There are two types of Rule Kind: Function Module and Decision Table. Function Module rules are custom ABAP code that can be used for complex logic or integration with external systems. Decision Table rules are graphical tables that can be created and maintained using BRFplus application. [Notification Variable and Agent are not valid Rule Kinds, but they are types of Agent Rules that define the recipients of notifications or approvals during the workflow. References: 2](#)  
<https://blogs.sap.com/2022/09/21/msmp-workflow-configuration-grc-access-control-10.0/>

**QUESTION NO: 6**

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

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

**ANSWER: D****Explanation:**

[According to the SAP wiki2](#), it is mandatory for a firefighter ID to be assigned to a firefighter ID owner. Firefighter ID owner is the person who is responsible for creating and maintaining the firefighter ID and its assignments.

**QUESTION NO: 7**

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

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

**ANSWER: A B****QUESTION NO: 8**

Which component plug-ins contain SAP Access Control functionality for SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. RCPINW
- B. UIGRACO
- C. GRCFND\_A
- D. GRCPERP

**ANSWER: C D**

**QUESTION NO: 9**

How do you specify on which system and client the control is executed?

- A. Assign a risk definition to the control for the desired system
- B. Assign an approver or monitor from the desired system
- C. Assign one or more reports to the control from the desired system
- D. Assign a rule set for the desired system

**ANSWER: A****Explanation:**

[According to the SAP Help Portal<sup>1</sup>](#), one of the ways to specify on which system and client the control is executed is to assign a risk definition to the control for the desired system. The risk definition contains the connector information that determines the system and client where the control runs. Therefore, A is the correct answer. [B, C, and D are not valid ways to specify the system and client for control execution, as they are related to other aspects of control configuration, such as approval, reporting, and rule set assignment. References: 1](#)  
<https://help.sap.com/doc/e2ccae7ee6354b169cf845cd665e07fe/1.0%202016-07/en-US/frameset.htm?frameset.htm>

**QUESTION NO: 10**

You want to use the User Analysis Dashboard to evaluate Segregation of Duties violations after your most recent batch risk analysis has completed. However, when reviewing the data you realize that the dashboard does not display all of your current users. What do you need do to correct the problem?

- A. Execute the Authorization Synch and then re-execute the user level batch risk analysis.
- B. Execute the user level batch risk analysis again and remove any exclude objects.
- C. Execute the Repository Object Sync and then re-execute the user level batch risk analysis.
- D. Execute the Action Usage Sync followed by the Role Usage Sync and then re-execute the user level batch risk analysis.

**ANSWER: C**