

SAP

C_GRCAC_13

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Question: 1

You want to use Access Request Management to provision access in a target system. Which of the following actions are required before access can be provisioned using an access request? Note: There are 2 correct answers to this question.

- A. Maintain Global Provisioning Configuration
- B. Import role definitions in Business Role Management
- C. Maintain custom End User Personalization settings
- D. Maintain System Provisioning Configuration

Answer: A, D

Explanation:

Before access can be provisioned using an access request in Access Request Management, you need to maintain Global Provisioning Configuration and System Provisioning Configuration. Global Provisioning Configuration defines the parameters for access requests, while System Provisioning Configuration specifies the connection settings to target systems. Reference: SAP Access Control 12.0 - Configuration Guide, p. 191-192.

Question: 2

Why might you integrate Business Role Management with Business Rules Framework? Note: There are 2 correct answers to this question.

- A. Determine role owner
- B. Determine role methodology
- C. Determine role type
- D. Determine role naming convention

Answer: A, C

Explanation:

According to the SAP Library for SAP Access Control 12.0 SP022, you can integrate Business Role Management with Business Rules Framework to determine role owner and role naming convention. Role owner is the person who is responsible for approving and maintaining the role. Role naming convention is the standard format for naming roles based on attributes such as business process, functional area, and system.

Question: 3

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. Authorization Maintenance
- B. Provisioning
- C. Role Generation
- D. Role Risk Analysis

Answer: BC

Explanation:

According to the SAP Help Portal¹, you need to map provisioning and role generation events to the target development system as default when using Business Role Management. Provisioning is the process of assigning roles and authorizations to users in the target system, and role generation is the process of creating technical roles based on business roles in the target system. Authorization maintenance and role risk analysis are not events that need to be mapped in Customizing, but functions that can be performed in Access Request Management.

Question: 4

The Consolidated Log Report provides data from which of the following?

- A. ABAP dump information
- B. SQL command execution
- C. ABAP debug information
- D. ABAP trace execution

Answer: D

Explanation:

According to the SAP Help Portal⁴, the Consolidated Log Report provides data from ABAP trace execution, which is a tool that records performance data for ABAP programs running on an application server. The report shows various metrics such as response time, CPU time, memory consumption, database time, etc. ABAP dump information, SQL command execution, and ABAP debug information are not provided by the Consolidated Log Report.

Question: 5

How can the data synchronized with GRAC_AUTH_SYNC be used? Note: There are 2 correct answers to this question.

- A. To define a new function

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- B. To populate the Role Analysis Dashboard
 - C. To define roles in Business Role Management
 - D. To populate authorization object text descriptions

Answer: A, D

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