C_GRCAC_13 Q&As

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Which of the following jobs are a prerequisite for scheduling a User Access Review (UAR)? Note: There are 3 correct answers to this question.

A. Action Usage Sync

B. Role Comparison

C. Authorization Sync

D. Role Usage Sync

E. User/Role/Profile sync

Correct Answer: ADE

QUESTION 2

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 3

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 4

How can you make sure that a risk analysis is performed when you use access request management? Note: There are 2 correct answers to this question

A. Set Enable Offline Risk Analysis parameter to Yes

B. Configure the MSMP workflow stage to require a risk analysis

C. Configure the MSMP workflow path to require a risk analysis

D. Set the Enable Risk Analysis Form on Submission parameter to Yes

Correct Answer: BD

QUESTION 5

What can you use a custom end-user personalization configuration for? Note: There are 3 correct answers to this question.

A. To assign it to the standard access request

B. To assign it to an access request template

C. To restrict a user\\'s ability to approve their own requests

D. To determine fields shown in a workflow item

E. To determine roles that can be assigned on a request

Correct Answer: ABD

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