

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You want to create an Initiator rule in BRFplus for the standard access request. Which structures provide the attributes that you can use to define your rule? Note: There are 2 correct answers to this question.

- A. GRAC_S_REQUEST_RULE_LINE
- B. GRAC_S_REQUEST_RULE_HEADER
- C. GRAC_DT_REQUEST_FIELD_LABELS
- D. GRAC_ACCESS_REQUEST_APPL_MAPPING

Correct Answer: AB

QUESTION 2

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.

- A. Path
- B. Process ID
- C. Function
- D. Application

Correct Answer: CD

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

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 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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