

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You want to restrict a user by specific organizational levels by creating a derived role. How would you complete this task using Business Role Management?

- A. Assign an organization
- B. Assign a functional area
- C. Assign a business process
- D. Assign an organizational value map

Correct Answer: D

QUESTION 2

Which of the following items are mandatory for creating an access request template?

Note: There are 2 correct answers to this question.

- A. End user personalization
- B. Template description
- C. Request type
- D. Request description

Correct Answer: AC

QUESTION 3

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

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

Correct Answer: AB

QUESTION 4

Which of the following represent valid Agent Types within MSMP Workflow configuration? Note: There are 2 correct answers to this question.

- A. PFCG Roles
- B. BRPlus flat rule
- C. BRPlus rule
- D. GRC API (Application Programming Interface) Rules

Correct Answer: AD

QUESTION 5

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

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