C_GRCAC_13 Q&As

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You are creating an Initiator rule and want to build a condition using header attributes. Which of the following attributes can you use? Note: There are 2 correct answers to this question.

A. Prerequisite

B. Functional Area

C. Company

D. Subprocess

Correct Answer: BD

QUESTION 2

You want to configure connector settings for a connector used by SAP Access Control. What are the supported connector group types that you can configure? Note: There are 2 correct answers to this question.

A. Application Type

B. Cross System

C. Automated Monitoring

D. Logical

Correct Answer: BD

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

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

A. Agent

B. ABAP Class

C. Notification Variable

D. BRFplus

Correct Answer: AC

QUESTION 5

Which of the following are benefits of the role methodology in Business Role Management? Note: There are 2 correct answers to this question.

A. Is always the same for all roles

B. Enforce a process flow for role maintenance

C. Allows for the documentation of the role

D. Enforce a process flow for role assignment

Correct Answer: BC

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