



C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You are configuring a BRFplus flat rule and defining the attribute values for your Initiator rule conditions. You encounter the LINE_ITEM_KEY field. What value should you select for this field?

- A. REQTYPE
- B. ROLE_NAME
- C. ITEMNUM
- D. PRIORITY

Correct Answer: C

QUESTION 2

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 3

For which of the following objects can you create an access request? Note: There are 3 correct answers to this question.

- A. User
- B. Job
- C. Division
- D. Department



E. Organizational Unit

Correct Answer: ABE

QUESTION 4

The GRAC_REPOSITORY_OBJECT_SYNC program is used to synchronize which of the following types of data from your target system?

Note: There are 3 correct answers to this question.

- A. Repository data
- B. Authorization Default data
- C. User data
- D. Role data
- E. Profile data

Correct Answer: CDE

QUESTION 5

You want approver authentication when approving an access request. Which MSMP Workflow stage configuration option can you use?

- A. Confirm Approval
- B. Approve Despite Risk
- C. Approve by Email
- D. Reaffirm Approval

Correct Answer: D

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