

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You want to generate a BRFplus Initiator Rule that utilizes an expression of type Decision Table for the SAP_GRAC_ACCESS_REQUEST MSMP Process ID.

Which rule types can you use?

Note: There are 2 correct answers to this question.

- A. Class Based Rule
- B. Function Module Based Rule
- C. BRFplus Flat Rule
- D. BRFplus Rule

Correct Answer: CD

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

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 4

You have created a BRFPplus Initiator Rule.

Which of the following must be active in BRFPplus 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 5

You want to generate an MSMP rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST.

Which type of rule can you generate?

Note: There are 2 correct answers to this question

- A. Business Rule
- B. ABAP Class Rule
- C. Escalation Rule
- D. BRFPplus Flat Rule

Correct Answer: BD