



C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You want to configure an approval workflow to require an approval for updates to a defined function. How do you enable this capability?

- A. Flag the function for approval
- B. Set the 1064 Function Maintenance parameter to YES
- C. Configure the GRAC_FUNCTION_APPROVER agent
- D. Activate the SAP_GRAC_FUNC_APPR MSMP Process ID

Correct Answer: B

QUESTION 2

Where can you use a custom field in SAP Access Control? Note: There are 2 correct answers to this question.

- A. On a risk definition
- B. On an access request
- C. On a role definition
- D. On a mitigating control definition

Correct Answer: BC

QUESTION 3

Which of the following SAP functionalities can you use to calculate rule results when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

- A. Direct Operating System call
- B. BRFplus
- C. ABAP Function Module
- D. Standard SAP report

Correct Answer: BC

QUESTION 4

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 5

Which component delivers SAP Access Control functionality in SAP GRC 12.0?

- A. UIGRAC01
- B. GRCFND_A
- C. GRCPIERP
- D. GRCPINW

Correct Answer: B

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