



C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

A Firefighter ID can be assigned to a firefighter using which of the following methods?

- A. By assigning access using an access request
- B. By maintaining the assignment in the Governance, Risk and Compliance plug-in on SAP Access Control
- C. By assigning a Firefighter Role to the user on the target system
- D. By maintaining the assignment in the Governance, Risk and Compliance plug-in on the target system

Correct Answer: A

QUESTION 2

Which of the following are functions of the SAP Access Control Solution? Note: There are 3 correct answers to this question.

- A. Compliance Certification Sign-Off
- B. Privilege Monitoring
- C. Risk Response
- D. Role Provisioning
- E. Risk Analysis

Correct Answer: BDE

QUESTION 3

When is it necessary to define subsequent connectors?

- A. When you plan to configure multiple data sources for user authentication
- B. When implementing Business Role Management landscape
- C. When you are configuring HR triggers
- D. When a connector needs to trigger another connector

Correct Answer: D

QUESTION 4

SAP Access Control delivers multiple applications that can be mapped to BRFplus functions. Which of the following applications can be mapped to a BRFplus function?



Note: There are 3 correct answers to this question.

- A. Notification Variables
- B. Service Level Agreements
- C. Request Multiple Rule Set
- D. Initiators
- E. HR Triggers

Correct Answer: ACD

QUESTION 5

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

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