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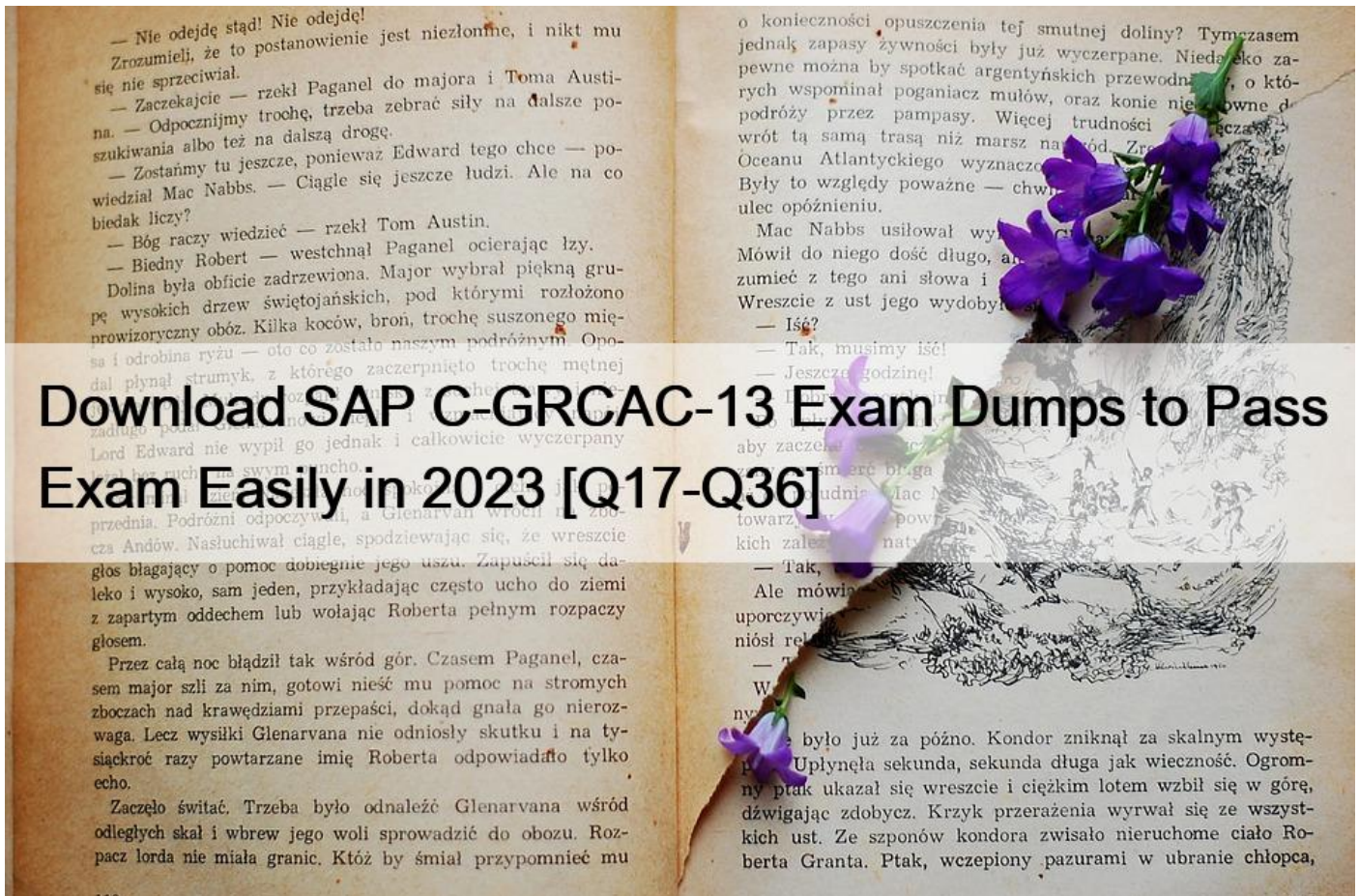

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Get 100% Real Free SAP Certified Application Associate C-GRCAC-13 Sample Questions

To be eligible for the SAP C_GRCAC_13 certification exam, candidates must have a basic understanding of SAP systems and applications, as well as knowledge of the SAP GRC suite. They should also have experience in implementing and maintaining SAP Access Control solutions. The exam consists of 80 multiple-choice questions and has a duration of 180 minutes. A passing score of 66% is required to obtain the certification.

NEW QUESTION 17

Which of the following represent a Rule Kind when configuring MSMP Workflow?Note: There are 2 correct answers to this question.
* Function Module
* Decision Table
* Notification Variable

* Agent

NEW QUESTION 18

Which of the following logs can be collected for an Emergency Access Management session?Note: There are 2 correct answers to this question.
* Usage Procedure Log
* SLG1 Application Log
* System Log
* Security Audit Log

NEW QUESTION 19

You are using the End User Login Page link configured in SAP Access Control.

What options are provided for you to use?

Note: There are 3 correct answers to this question.
* Submit a Template Request
* Create a Simplified Access Request
* Review role assignments
* Specify Approver Delegation
* Register Security Questions

NEW QUESTION 20

The Consolidated Log Report provides data from which of the following?
* ABAP debug information
* ABAP dump information
* SQL command execution
* ABAP trace execution

NEW QUESTION 21

How do you specify on which system and client the control is executed?
* Assign a risk definition to the control for the desired system
* Assign an approver or monitor from the desired system
* Assign one or more reports to the control from the desired system
* Assign a rule set for the desired system

NEW QUESTION 22

Which of the following represent a valid Rule Kind when configuring MSMP Workflow? Note: There are 2 correct answers to this question.
* Agent
* ABAP Class
* Notification Variable
* BRFplus

NEW QUESTION 23

Which of the provisioning types can be used with Auto-Provisioning? Note: There are 2 correct answers to this question.
* Direct provisioning
* Indirect provisioning
* Manual provisioning
* Global provisioning

NEW QUESTION 24

Which of the following rule sets are delivered in SAP Access Control? Note: There are 3 correct answers to this question.
* GRAC_RA_RULESET_COMMON
* GRAC_RA_RULESET_ERP
* GRAC_RA_RULESET_SAP_HANA
* GRAC_RA_RULESET_JDE
* GRAC_RA_RULESET_S4HANA

NEW QUESTION 25

You want to create a transportable BRFplus Routing Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES. What must be done in order for your rule to be transportable?
* You must assign a package to the Application before you generate the rule.
* You must assign a package to the Function after you generate the rule.
* You must assign a package to the Application after you generate the rule.
* You must assign a package to the Function before you generate the rule.

NEW QUESTION 26

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.
* Application Type
* Cross System
* Automated Monitoring
* Logical

NEW QUESTION 27

You have been asked to change the email message delivered to an end user when their access request is rejected.Which of the following actions should you do?Note: There are 3 correct answers to this question.
* Update the required text using a copy of the standard document object.
* Replace the SAP standard document object for the message class with a custom document object.
* Update the required text for the standard document object.
* Define a custom notification template in table GRFNVNOTIFYMSG.
* Configure the Notification Event for all relevant paths and stages in MSMP Workflow.

NEW QUESTION 28

When mapping Action 004 Provisioning, what must you ensure?
* All connectors in the landscape using provisioning must be mapped as Default to Action 004 Provisioning as Default
* All connectors in the landscape using provisioning must be mapped to Action 004 Provisioning with one connector marked as V U Default.

* All connectors classified as Production that are mapped to the PROV Integration Scenario must be mapped to Action 004 L-‘ Provisioning.
* All connectors in the landscape must be mapped to Action 004 Provisioning

NEW QUESTION 29

You want to create a transportable BRFplus Routing Rule for MSMP Process ID SAP_GRAC_ACCESS_REQUEST using transaction GRFNMW_DEV_RULES.

What must be done in order for your rule to be transportable?
* You must assign a package to the Application after you generate the rule.
* You must assign a package to the Function after you generate the rule.
* You must assign a package to the Application before you generate the rule.
* You must assign a package to the Function before you generate the rule.

NEW QUESTION 30

Which of the following are required to create a role in SAP Access Control? Note: There are 3 correct answers to this question.
* Business Process
* Role Methodology
* Owners/Approvers
* Project Release
* Naming Convention

NEW QUESTION 31

Which of the following solutions are delivered in component GRCFND_A?Note: There are 2 correct answers to this question.
* SAP Audit Management
* SAP Global Trade Services
* SAP Access Control
* SAP Risk Management

NEW QUESTION 32

Where can you use a custom field in SAP Access Control? Note: There are 2 correct answers to this question.
* On a risk definition
* On an access request
* On a role definition
* On a mitigating control definition

NEW QUESTION 33

SAP Governance, Risk and Compliance solutions are organized along 4 key themes.

Which of the following are key themes?

Note: There are 3 correct answers to this question.
* Business Integrity Screening
* Access Governance
* Cybersecurity and Data Protection

* Enterprise Risk and Compliance
* Audit Management

NEW QUESTION 34

Where can you use a custom field in SAP Access Control? Note: There are 2 correct answers to this question.
* Simplified Access Request
* End User Personalization
* Control Definition
* Agent Rule

NEW QUESTION 35

It is mandatory for a Firefighter ID to be assigned to which of the following?
* Firefighter ID Controller
* Firefighter
* Firefighter ID Owner and Firefighter ID Controller
* Firefighter ID Owner

NEW QUESTION 36

Which methods can be used to notify a controller of a new EAM session log? Note: There are 2 correct answers to this question
* Support Message
* Log Display
* Email
* Workflow

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