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SAP

C_GRCAC_13 Exam

SAP Certified Application Associate

Questions & Answers

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Question: 1

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.

A. Business Integrity Screening
B. Access Governance
C. Cybersecurity and Data Protection
D. Enterprise Risk and Compliance
E. Audit Management

Answer: B, D, E

Question: 2

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

Answer: A

Question: 3

Business Role Management provides the functionality to improve the role management process.
Which of the following capabilities does it offer? Note: There are 2 correct answers to this question.

A. Replacement of the PFCG role management transaction
B. Management of role definition transports
C. Enforcement of consistency in naming conventions
D. Identification of duplicate roles

Answer: C, D

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Question: 4

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

Answer: B

Question: 5

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?

A. You must assign a package to the Application after you generate the rule.
B. You must assign a package to the Function after you generate the rule.
C. You must assign a package to the Application before you generate the rule.
D. You must assign a package to the Function before you generate the rule.

Answer: C

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