



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Which of the following are features of a business role in SAP Access Control? Note: There are 2 correct answers to this question.

- A. They can be viewed in transaction PFCG
- B. They are provisioned on target systems
- C. They represent a job function
- D. They contain one or more technical roles

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 must be specified when defining a mitigating control? Note: There are 2 correct answers to this question.

- A. Organization
- B. Risk Approver
- C. Report
- D. Mitigation Monitor



Correct Answer: AD

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

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

- A. Direct provisioning
- B. Indirect provisioning
- C. Manual provisioning
- D. Global provisioning

Correct Answer: AB

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