



C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

You are creating an Initiator rule and want to build a condition using header attributes. Which of the following attributes can you use? Note: There are 2 correct answers to this question.

- A. Prerequisite
- B. Functional Area
- C. Company
- D. Subprocess

Correct Answer: BD

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

You want to restrict a user by specific organizational levels by creating a derived role. How would you complete this task using Business Role Management?

- A. Assign an organization
- B. Assign a functional area
- C. Assign a business process
- D. Assign an organizational value map



Correct Answer: D

QUESTION 4

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 5

Which of the following represent a valid Rule Kind when configuring MSMP Workflow? Note: There are 2 correct answers to this question.

- A. Agent
- B. ABAP Class
- C. Notification Variable
- D. BRFPplus

Correct Answer: AC

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