C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

Why might you integrate Business Role Management with Business Rules Framework? Note: There are 2 correct answers to this question.

A. Determine role owner

B. Determine role methodology

C. Determine role business area

D. Determine role naming convention

Correct Answer: AB

QUESTION 3

You want to use Access Request Management to provision access in a target system.

Which of the following actions are required before access can be provisioned using an access request?

Note: There are 2 correct answers to this question.

A. Import role definitions in Business Role Management

B. Maintain System Provisioning Configuration

C. Maintain Global Provisioning Configuration

D. Maintain custom End User Personalization settings

Correct Answer: BC

QUESTION 4

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 5

Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

A. Assign a Firefighter ID to a firefighter owner in SAP Access Control

B. Assign a Firefighter ID to a firefighter in SAP Access Control

C. Assign a Firefighter role to a firefighter in SAP Access Control

D. Assign a Firefighter role to a firefighter in a target system

Correct Answer: BD

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