



C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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**QUESTION 1**

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.

- A. Application Type
- B. Cross System
- C. Automated Monitoring
- D. Logical

Correct Answer: BD

QUESTION 2

Which of the following tasks can you complete using the Role Certification process? Note: There are 2 correct answers to this question.

- A. Provide audit trail for role review
- B. Periodic review of user's role assignment
- C. Periodic review of role content
- D. Periodic review of user segregation of duties

Correct Answer: AC

QUESTION 3

Which of the following represent valid Agent Types within MSMP Workflow configuration? Note: There are 2 correct answers to this question.

- A. PFCG Roles
- B. BRFPplus flat rule
- C. BRFPplus rule
- D. GRC API (Application Programming Interface) Rules

Correct Answer: AD

QUESTION 4



Which of the following jobs are a prerequisite for scheduling a User Access Review (UAR)? Note: There are 3 correct answers to this question.

- A. Action Usage Sync
- B. Role Comparison
- C. Authorization Sync
- D. Role Usage Sync
- E. User/Role/Profile sync

Correct Answer: ADE

QUESTION 5

You are creating a mitigating control.

How do you specify on which system and client the control is executed?

- A. Assign one or more reports to the control from the desired system
- B. Assign a rule set for the desired system
- C. Assign an approver or monitor from the desired system
- D. Assign a risk definition to the control for the desired system

Correct Answer: C

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