C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

How can you make sure that a risk analysis is performed when you use access request management?

Note: There are 2 correct answers to this question

A. Set Enable Offline Risk Analysis parameter to Yes

B. Configure the MSMP workflow stage to require a risk analysis

C. Configure the MSMP workflow path to require a risk analysis

D. Set the Enable Risk Analysis Form on Submission parameter to Yes

Correct Answer: BD

QUESTION 2

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 3

You are performing an on demand risk analysis at the user level. Which report view can you use to apply a control and remove access?

A. Remediation view

B. Technical view

C. Business view

D. Detail view

Correct Answer: A

QUESTION 4

Where can you use a custom field in SAP Access Control? Note: There are 2 correct answers to this question.

A. On a risk definition

B. On an access request

C. On a role definition

D. On a mitigating control definition

Correct Answer: BC

QUESTION 5

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

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