

# C\_GRCAC\_12<sup>Q&As</sup>

SAP Certified Application Associate - SAP Access Control 12.0

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## **QUESTION 1**

Which of the following reviewer options does User Access Review support?

- A. Manager or Risk Owner
- B. Manager or Role Owner
- Correct Answer: B

## **QUESTION 2**

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

#### **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**

You have created a BRFplus Initiator Rule.

Which of the following must be active in BRFplus for MSMP Workflow to utilize your new rule?

Note: There are 2 correct answers to this question.

A. Path

Correct Answer: CD



- B. Process ID
- C. Function
- D. Application

Correct Answer: CD

## **QUESTION 5**

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. BRFplus flat rule
- C. BRFplus rule
- D. GRC API (Application Programming Interface) Rules

Correct Answer: AD

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