



C_GRCAC_12^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

Your compliance team requires that all changes to access rules be tracked. Which of the following change logs do you enable? Note: There are 3 correct answers to this question.

- A. Role
- B. Access Rule
- C. Function
- D. Rule Set
- E. Critical Role

Correct Answer: BCE

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

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 4

You want to configure SAP Access Control to generate alerts to help manage compliance. What are the available alert capabilities that can be configured? Note; There are 3 correct answers to this question.

A. Identify a user who has executed a critical action and generate an email notification

B. Identify a user who has executed conflicting functions and open a support desk message

C. Identify a user who has executed conflicting functions

D. Identify a control monitor who has failed to execute defined reports in a timely fashion E. Identify a user who has executed a critical action and open a support desk message.

Correct Answer: ABE

QUESTION 5

You want approver authentication when approving an access request. Which MSMP Workflow stage configuration option can you use?

A. Confirm Approval

B. Approve Despite Risk

C. Approve by Email

D. Reaffirm Approval

Correct Answer: D

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