



# C\_GRCAC\_13<sup>Q&As</sup>

SAP Certified Application Associate - SAP Access Control 12.0

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### QUESTION 1

You are creating an Initiator rule and want to build a condition using header attributes. Which of the following attributes can you use? Note: There are 2 correct answers to this question.

- A. Prerequisite
- B. Functional Area
- C. Company
- D. Subprocess

Correct Answer: BD

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### QUESTION 2

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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### QUESTION 3

You are using the End User Login Page link configured in SAP Access Control.

What options are provided for you to use?

Note: There are 3 correct answers to this question.

- A. Submit a Template Request
- B. Create a Simplified Access Request
- C. Review role assignments
- D. Specify Approver Delegation
- E. Register Security Questions

Correct Answer: ABC

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#### QUESTION 4

A Firefighter ID can be assigned to a firefighter using which of the following methods?

- A. By assigning access using an access request
- B. By maintaining the assignment in the Governance, Risk and Compliance plug-in on SAP Access Control
- C. By assigning a Firefighter Role to the user on the target system
- D. By maintaining the assignment in the Governance, Risk and Compliance plug-in on the target system

Correct Answer: A

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#### QUESTION 5

Risk Terminator provides the capability to execute a user level risk analysis for which of the following tools? Note: There are 2 correct answers to this question.

- A. SCUA
- B. PA30
- C. SU01
- D. PFCG

Correct Answer: CD

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