

C_GRCAC_13^{Q&As}

SAP Certified Application Associate - SAP Access Control 12.0

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QUESTION 1

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 2

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 3

Which of the provisioning types can be used with Auto-Provisioning? Note: There are 2 correct answers to this question.

- A. Direct provisioning
- B. Indirect provisioning
- C. Manual provisioning
- D. Global provisioning

Correct Answer: AB

QUESTION 4

Which of the following are benefits of the role methodology in Business Role Management? Note: There are 2 correct

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answers to this question.

- A. Is always the same for all roles
- B. Enforce a process flow for role maintenance
- C. Allows for the documentation of the role
- D. Enforce a process flow for role assignment

Correct Answer: BC

QUESTION 5

Which of the following are possible ways to assign emergency access in Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Assign a Firefighter ID to a firefighter owner in SAP Access Control
- B. Assign a Firefighter ID to a firefighter in SAP Access Control
- C. Assign a Firefighter role to a firefighter in SAP Access Control
- D. Assign a Firefighter role to a firefighter in a target system

Correct Answer: BD

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Questions