

# 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 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

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#### QUESTION 2

Which of the following are prerequisites for implementing Emergency Access Management? Note: There are 2 correct answers to this question.

- A. Users and roles that are used for firefighting activities have been created for the SAP Access Control V D system
- B. The repository object sync must be completed.
- C. Implementation of a user exit on the SAP Access Control system to prevent direct logon with the Firefighter ID
- D. Users and roles that are used for firefighting activities have been created in the target system

Correct Answer: AD

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#### QUESTION 3

You want to restrict a user by specific organizational levels by creating a derived role. How would you complete this task using Business Role Management?

- A. Assign an organization
- B. Assign a functional area
- C. Assign a business process
- D. Assign an organizational value map

Correct Answer: D

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#### QUESTION 4

SAP Governance, Risk and Compliance solutions are organized along 4 key themes.

Which of the following are key themes?

Note: There are 3 correct answers to this question.

- A. Business Integrity Screening
- B. Access Governance
- C. Cybersecurity and Data Protection
- D. Enterprise Risk and Compliance
- E. Audit Management

Correct Answer: BDE

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#### QUESTION 5

You want to create a role in SAP Access Control. Which of the following attributes are mandatory? Note: There are 3 correct answers to this question.

- A. Business Process
- B. Role methodology
- C. Project release
- D. Workflow approval path
- E. Naming convention

Correct Answer: ACE

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