

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

SAP Certified Application Associate - SAP Access Control 12.0

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**QUESTION 1**

When is it necessary to define subsequent connectors?

- A. When you plan to configure multiple data sources for user authentication
- B. When implementing Business Role Management landscape
- C. When you are configuring HR triggers
- D. When a connector needs to trigger another connector

Correct Answer: D

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**QUESTION 2**

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

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**QUESTION 3**

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

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**QUESTION 4**

You want to enable a maintenance workflow approval process for changes to the Access Risk Analysis environment.

For which of the following can you enable an approval workflow?

Note: There are 2 correct answers to this question.

- A. Rule Set
- B. Function
- C. Mitigating Control
- D. SOD Rule

Correct Answer: BC

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**QUESTION 5**

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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