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 Service Level Agreement time frame options? Note: There are 2 correct answers to this question.

A. Fixed by number of days

B. Formula

C. Manually entered date

D. No date

Correct Answer: AB

QUESTION 2

Which of the following conditions can you use to configure an escape route in MSMP Workflow? Note: There are 2 correct answers to this question.

A. No Role Owner

B. SOD Violation

C. Approver Not Found

D. Auto Provisioning Failure

Correct Answer: CD

QUESTION 3

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

QUESTION 4

Which of the following are features of a business role in SAP Access Control? Note: There are 2 correct answers to this question.

A. They can be viewed in transaction PFCG

B. They are provisioned on target systems

C. They represent a job function

D. They contain one or more technical roles

Correct Answer: CD

QUESTION 5

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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