C_GRCAC_12

SAP GRC AC Certification Questions & Answers

C_GRCAC_12

SAP Certified Application Associate - SAP Access Control 12.0
80 Questions Exam – 61% Cut Score – Duration of 180 minutes

C_GRCAC_12 Practice Test

ERPPrep.com's C_GRCAC_12 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP GRC AC experts and experienced professionals. To prepare for the actual exam, all you need is to study the content of this exam questions. You can identify the weak area with our premium C_GRCAC_12 practice exams and help you to provide more focus on each syllabus topic covered. This method will help you to boost your confidence to pass the SAP GRC AC certification with a better score.

C_GRCAC_12 Questions and Answers Set

Question: 1

Your company requires that you CANNOT have more than one access request that is In Process for the same User ID. Where can you enable this restriction?

Please choose the correct answer.

   a) Connector Group Field Mapping settings
   b) Global Provisioning settings
   c) Parameter Configuration settings
   d) End User Personalization settings

Answer: d

Question: 2

Which of the following assignments can be listed in the Access Control Owners table?

There are 2 correct answers to this question.

   a) Firefighter role controller
   b) Firefighter ID owner
   c) Firefighter ID
   d) Firefighter user ID

Answer: a, b

Question: 3

You have completed development of your custom MSMP Workflow configuration. How do you ensure that requests submitted in Access Request Management will be approved or rejected using your custom workflow configuration?

Please choose the correct answer.

a) Maintain custom initiator rule and rule results
b) Maintain global process initiator mapping
c) Simulate your new custom configuration
d) Notify the project team and all end users of the change

Answer: b

Question: 4

Which of the following activities occur during a role certification?

There are 2 correct answers to this question.

a) Periodic review of the role assignment based on the certification period
b) Workflow items are created based on the certification period
c) Periodic review of the role content based on the certification period
d) E-mail notifications are created based on the certification period

Answer: c, d

Question: 5

What are the advantages of Mass Mitigation?

There are 2 correct answers to this question.

a) Improves efficiency of the mitigation process
b) Eliminates the need for system-level mitigation
c) Improves mitigation quality control
d) Integrates directly with transactions SU01, SU10 and PFCG

Answer: a, c

Question: 6

You want request details to be sent to specific users automatically using a custom notification. What do you have to do to enable this?

a) Assign a document object to a message class.
b) Enable e-mail reminders for the required users.
c) Define a stage in MSMP workflow.
d) Define a notification message using the required variables.

Answer: a, d

Question: 7

Which access control owners are relevant when defining a mitigating control?

There are 2 correct answers to this question.

  a) Point of Contact
  b) Mitigation Approver
  c) Role Owner
  d) Mitigation Monitor

Answer: b, d

Question: 8

What is the difference between an SoD risk and a critical action risk?

Please choose the correct answer.

  a) An SoD risk is comprised of two or more conflicting functions, while a critical action risk is comprised of one function.
  b) An SoD risk is comprised of one function, while a critical action risk is comprised of two or more actions that conflict within a function.
  c) An SoD risk is comprised of two or more conflicting permissions, while a critical action risk is comprised of two or more permissions that conflict within a function.
  d) An SoD risk is comprised of actions in one function, while a critical action risk is comprised of two or more conflicting functions.

Answer: a

Question: 9

What information is mandatory when you define an initiator or routing rule in the Maintain Rules work area?

Please choose the correct answer.

  a) Rule Result Value
  b) Notification Variable
  c) Route Mapping
  d) Variable Description

Answer: a

Question: 10

When is a BRFplus Routing rule triggered?

Please choose the correct answer.

a) During workflow processing
b) During BRFplus decision table activation
c) During workflow configuration
d) During BRFplus rule configuration

Answer: a

Full Online Practice of C_GRCAC_12 Certification

ERPPREP.COM presents authentic, genuine and valid practice exams for SAP GRC AC Certification, which is similar to actual exam. We promise 100% success in very first attempt. We recommend going ahead with our online practice exams to perform outstandingly in the actual exam. We suggest to identify your weak area from our premium practice exams and give more focus by doing practice with SAP system. You can continue this cycle till you achieve 100% with our practice exams. Our technique helps you to score better in the final C_GRCAC_12 exam.

Start Online practice of C_GRCAC_12 Exam by visiting URL

https://www.erpprep.com/other-sap-certification/sap-businessobjects-access-control-grc-ac