

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 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

QUESTION 2

You are configuring your MSMP Workflow path and you want to allow an approver to decide which type of provisioning should occur upon approval.

Which configuration options provide this capability?

Note: There are 2 correct answers to this question.

- A. Set system provisioning option for auto-provisioning to manual provisioning
- B. Set global provisioning option for auto-provisioning to manual provisioning
- C. Set stage task setting to Override Assignment Type
- D. Set stage task setting to Allow Manual Provisioning

Correct Answer: CD

QUESTION 3

Which of the following logs can be collected for an Emergency Access Management session? Note: There are 3 correct answers to this question.

- A. Audit log
- B. System log
- C. Change log
- D. GRC Audit log
- E. Application log

Correct Answer: ABC

QUESTION 4

For which of the following objects can you create an access request? Note: There are 3 correct answers to this question.

- A. User
- B. Job
- C. Division
- D. Department
- E. Organizational Unit

Correct Answer: ABE

QUESTION 5

Which of the following reviewer options does SoD Review support?

- A. Manager and Role Owner
- B. Manager or Role Owner
- C. Manager and Risk Owner
- D. Manager or Risk Owner

Correct Answer: B

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