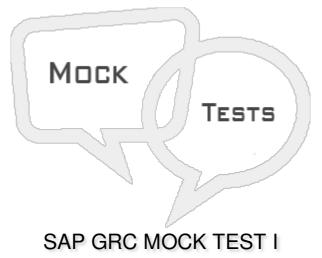
SAP GRC MOCK TEST

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This section presents you various set of Mock Tests related to **SAP GRC**. You can download these sample mock tests at your local machine and solve offline at your convenience. Every mock test is supplied with a mock test key to let you verify the final score and grade yourself.



Q 1 - Which of the following SAP module allows organization to manage regulations and compliance and remove any risk in managing organizations key operations?

- A SAP BW
- B SAP PI
- C SAP GRC
- D SAP SRM

Q 2 - Which of the following is/are modules in SAP GRC?

- A Access Control
- **B** Process Control
- C Risk Management
- D All of the above

Q 3 - Which of the following module of SAP GRC helps to improve the audit management process in an organization by documenting artifacts, organizing work papers, and creating audit reports?

- A GRC Access Control
- **B GRC Process Control**
- C GRC Audit Management
- D GRC Risk Management

Q 4 - SAP GRC Process control is used to monitor task and reports in real time and you can generate compliance status of controls in place as per business processes and aligning business processes to perform risk prevention and mitigation?

A - True

B - False

Q 5 - Which of the following GRM tool helps organizations to detect and prevent frauds at early stage and hence reducing minimizing the business loss?

- A GRC Audit Management
- B GRC Risk Management
- C GRC Fraud Management
- D GRC Global Trade Services

Q 6 - Which of the following comes under GRC Risk Management?

- A Operational Risk
- **B** Strategic Risk
- C Compliance Risk
- D Financial Risk
- E All of the above

Q 7 - Which of the following is not a capability of GRC Audit Management?

A - You can easily create, track, and manage audit issues with global monitoring and follow up.

B - Use of pre-established templates to standardize audit artifacts and reporting process.

C - Easy integration of Audit management with SAP Fraud Management, SAP Risk Management, and SAP Process Control to align audit process with business goals.

D - Managing role provisioning and managing access for super user is critical for managing risk in an organization.

Q 8 - Which of the following is not a capability of SAP Fraud Management?

A - Easy investigation and documentation of fraud cases.

B - Increase the system alert and responsiveness to prevent fraudent activities to happen more frequently in future.

C - Easy scanning of high volumes of transactions and business data.

D - Use of pre-established templates to standardize audit artifacts and reporting process.

Q 9 - SAP GRC GTS software helps organizations to enhance cross border supply within limits of international trade management?

A - True

B - False

Q 10 - Which of the following can be used to enable manual provisioning in Access Control?

- A Relevant Global Settings
- **B** Relevant Plug-in settings
- C End User Personalization forms
- D None of the above

Q 11 - In older version of SAP GRC to use access control, process control and risk management there was a separate navigation for each component and users to perform cross component duties had to login to each module separately and login multiple times?

A - True

B - False

Q 12 - Which of the following versions of GRC provides direct navigation to access control, process control and risk management components for a single user as per authorization and removes the management of multiple windows?

A - GRC 5.3

B - GRC 10.0

C - Both of these

ANSWER SHEET

Question Number	Answer Key
1	С
2	D
3	С
4	А
5	С
6	E

7	D
8	D
9	A
10	A
11	A
12	В