

SAP GRC MOCK TEST

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.



SAP GRC MOCK TEST IV

Q 1 - What is the maximum number of authorizations in a role?

- A - 100
- B - 150
- C - 200
- D - 250

Q 2 - You can add/delete Transaction Codes for derived roles like single roles?

- A - True
- B - False

Q 3 - Which of the following is/are critical objects in SAP R/3 system?

- A - S_USER_AUT
- B - S_USER_PRO
- C - S_USER_GRP
- D - All of the above

Q 4 - In Virsa compliance Calibrator -> Informer tab, to check SoD violations which of the following view is supported?

- A - Violations by risk level

B - Violations by process

C - Both of these

Q 5 - Multiple system disruption like overwriting master data in the system commonly comes under which of the following risk classification?

A - Low

B - Medium

C - High

D - Critical

Q 6 - To reduce the impact of risk before it actually occurs is known as?

A - Preventive Mitigation Controls

B - Detective Mitigation Controls

C - None of these

Q 7 - Superuser can act as firefighter and can be used to perform tasks outside of their normal role or profile in an emergency situation?

A - True

B - False

Q 8 - Which of the following standard role under super user privilege management has the ability to configure Firefighter?

A - /VIRSA/Z_VFAT_ADMINISTRATOR

B - /VIRSA/Z_VFAT_ID_OWNER

C - VIRSA/Z_VFAT_FIREFIGHTER

D - None of the above

Q 9 - An SoD risk is comprised of two or more conflicting functions, while a critical action risk is comprised of one function?

A - True

B - False

Q 10 - Which of the following is/are advantages of Global Trade Services?

A - It helps in reducing the cost and effort of managing compliance for global trading.

B - It can ease time-consuming manual tasks and helps in improving the productivity.

C - Reduces the penalties for trade compliance violations

D - All of the above

Q 11 - Global Trade Services allows you to automate and smooth the trade processes and helps you to control the cost and reduce the risk of penalties and also to manage inbound and outbound processes?

A - True

B - False

Q 12 - While maintaining connection types under GRC, which of the following are used for external partner data sources?

A - Local Connector

B - Web service connectors

C - SAP System Connectors

D - None of these

Q 13 - The business rule type purely depends on?

A - Business Rule Assignment

B - KRI Templates

C - Data Sources

D - None of these

ANSWER SHEET

Question Number	Answer Key
1	B
2	B
3	D
4	C
5	B
6	A
7	A

8	A
9	A
10	D
11	A
12	B
13	C