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ISACA Certified in Risk and Information Systems Control Sample Questions (Q751-Q756):

NOTE: QUESTION # 754

Tom works as a project manager for Global Inc. He is determining which risks can affect the project. Which of the following items do the identify risks process in order to identify risks, and provides a quantitative assessment of the study cost to complete the individual accounts?

- A. Cost management plan
- B. Activity cost estimates
- C. Risk management plan
- D. Progression

The activity cost estimates review is valuable in identifying risks as it provides a quantitative assessment of the expected cost to complete the individual activities and is expressed as a range, with a width of the range indicating the degree of risk.

- E. Activity duration estimates

Answers: B, D

Explanation:

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SAP Certified Associate - Positioning SAP Business Suite via SAP Financial Management Solutions Sample Questions (Q59-Q64):

NEW QUESTION # 59

Which of the following is a key feature of SAP S/4HANA?

- A. Manual reconciliation
- **B. Real-time data processing**
- C. Limited scalability
- D. Batch-based reporting

Answer: B

NEW QUESTION # 60

What is the core function of the SAP Identity Access Governance solution?

- **A. Managing user authorizations and permissions.**
- B. Identifying, analyzing and neutralizing cyberattacks.
- C. Supporting adherence to regulatory requirements.
- D. Performing risk assessments and strategic planning.

Answer: A

Explanation:

Comprehensive and Detailed 150 to 250 words of Explanation From Positioning SAP Business Suite via SAP Financial Management Solutions documents:

SAP Identity Access Governance (IAG) is a cloud-based service that focuses specifically on the management of user authorizations and permissions across an organization's hybrid landscape. In a modern finance environment, where data privacy and security are paramount, IAG provides a centralized way to control "who can do what" within the SAP system. This is critical for maintaining internal controls and protecting sensitive financial information.

The solution automates the provisioning process and ensures that "Segregation of Duties" (SoD) is strictly maintained. For example, it can prevent a user from having both the permission to create a purchase order and the permission to approve it, which is a fundamental requirement to prevent internal fraud. By automating these checks, IAG reduces the workload on IT and Audit teams while significantly lowering the risk of unauthorized access. While it helps meet regulatory requirements (Option C) and contributes to overall security, its primary operational function is the precise governance of user identities and the enforcement of access policies to ensure that every user has exactly the permissions they need-and no more.

NEW QUESTION # 61

What is the role of SAP Crystal Reports?

- A. To optimize supply chain operations
- B. To automate payroll processing
- **C. To generate financial and operational reports**
- D. To manage employee benefits

Answer: C

NEW QUESTION # 62

What is the primary function of SAP Asset Management?

- **A. To optimize fixed asset management**

- B. To automate payroll processing
- C. To enhance customer relationship management
- D. To manage employee benefits

Answer: A

NEW QUESTION # 63

Which of the following is a key feature of SAP S/4HANA Finance?

- A. Batch processing
- B. Manual data entry
- C. Real-time analytics
- D. Limited integration

Answer: C

NEW QUESTION # 64

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