C_GRCAC_10 Q&As

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

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QUESTION 1

Where can you define a mitigating control? (Choose three)

A. In the mitigating controls workset in Access Control

B. In the rule setup in Access Control

C. In the Access Control risk analysis result screen

D. In the central process hierarchy in Process Control

E. In the activity setup in Risk Management

Correct Answer: ACD

QUESTION 2

Which transaction do you use to monitor background jobs in Access Control repository synchronization?

A. Schedule Background Jobs (SM36)

B. Test Background Processing (SBTA)

C. Batch Input Monitoring (SM35)

D. Overview of Job Selection (SM37)

Correct Answer: D

QUESTION 3

Which of the following actions in Business Role Management require a connection to a target system? (Choose three)

A. Generation

B. Authorization maintenance (actions and permissions)

C. Risk analysis

D. Approval

E. Testing

Correct Answer: ABC

QUESTION 4

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What must you define in order to analyze user access for a critical transaction?

A. A critical mitigation control

B. A critical role

C. A critical profile

D. A critical access rule

Correct Answer: D

QUESTION 5

You want to maintain roles using Business Role Management.

How do you import the roles from the back-end system?

A. Use an SAP transport.

B. Execute the Role Import background job directly in the back-end system.

C. Use the standard import template.

D. Execute the Role Repository Sync program.

Correct Answer: C

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