

C_GRCAC_10^{Q&As}

SAP Certified Application Associate - SAP BusinessObjects Access
Control 10.0

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QUESTION 1

Which report types require the execution of batch risk analysis? (Choose two)

- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

Correct Answer: BE

QUESTION 2

What information must you specify first when you copy a user access request?

- A. User ID
- B. System ID
- C. Role
- D. Request number

Correct Answer: D

QUESTION 3

You need to create an access request workflow for a role assignment that will have two or three approval steps, depending on the role criticality level.

Which type of rule do you use?

- A. BRFPplus Flat rule
- B. MSMP Notification rule
- C. MSMP Agent rule
- D. BRFPplus rule

Correct Answer: A

QUESTION 4

What is a mandatory prerequisite for creating business roles in Business Role Management?

- A. A condition group must be created.
- B. A role methodology must exist.
- C. A workflow approval must be configured.
- D. A role naming convention must be defined.

Correct Answer: B

QUESTION 5

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 6

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 7

Which of the following is a feature of centralized Emergency Access Management?

- A. Reason codes are defined once and assigned per system.
- B. The Firefighter is required to log on to each target system to perform Firefighter activities.
- C. The Firefighter IDs are created centrally in Access Control.
- D. Administration, reporting, and Firefighter logon are performed on target systems.

Correct Answer: A

QUESTION 8

Your customer wants a manager to fulfill both MSMP workflow agent purposes.

How do you configure this?

- A. Maintain the manager agent twice, once for each purpose, using the same agent ID.
- B. Maintain the manager agent once and assign both purposes to it without using an agent ID.
- C. Maintain the manager agent twice, once for each purpose, using different agent IDs.
- D. Maintain the manager agent once and assign both purposes to it using the same agent ID.

Correct Answer: C

QUESTION 9

You create a BRFPplus initiator rule for the Access Request approval workflow. Which standard request attribute that is listed as a header data object, as well as a line item data object, can you insert into a condition column?

- A. Location
- B. Business Process
- C. Department
- D. Priority

Correct Answer: B

QUESTION 10

Which task is mandatory for the successful generation of a workflow?

- A. Transport every generated workflow version.
- B. Correct errors prior to activating the workflow.

- C. Save the workflow version locally.
- D. Perform a workflow version simulation.

Correct Answer: B

QUESTION 11

How do you enable the Access Control audit trail function for access rules?

- A. Activate the relevant configuration parameter using the Customizing ?Edit Project (SPRO) transaction.
- B. Activate the table logging parameter using the Profile Parameter Maintenance (RZ11) transaction.
- C. Activate table logging using the Table History (SCU3) transaction.
- D. Activate the security audit log using the Security Audit Configuration (SM19) transaction.

Correct Answer: A

QUESTION 12

Why would you generate a new MSMP workflow version?

- A. To activate the stage configuration settings
- B. To deactivate parallel batch processing
- C. To delete the existing workflow configuration settings
- D. To change the process global settings

Correct Answer: A

QUESTION 13

Which of the following are rule types used in MSMP workflow? (Choose three)

- A. Web Service rule
- B. ABAP Class-Based rule
- C. Function Module-Based rule
- D. BRFplus rule
- E. ABAP User Exit-Based rule

Correct Answer: BCD

QUESTION 14

Which of the following role provisioning types does Access Control user provisioning support? (Choose three)

- A. Direct
- B. Indirect
- C. Auto-provisioning at end of request
- D. No provisioning
- E. Combined

Correct Answer: ABE

QUESTION 15

How do you enable stage configuration changes to become effective after a workflow has been initiated?

- A. Activate the Path Reroute indicator.
- B. Activate the Path Override Assignment Type indicator.
- C. Activate the Path Reval New Role (Revaluation) indicator.
- D. Activate the Runtime Configuration Changes OK indicator.

Correct Answer: D

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