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Vendor: SAP

Exam Code: C_GRCAC_10

Exam Name: SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

Version: Demo

QUESTION NO: 1

Which periodic review process allows a role owner to remove roles from the users?

- A. UAR Review
- B. SoD Review
- C. Firefighter Log Review
- D. Role Certification Review

Answer: A

QUESTION NO: 2

You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users.

What could be the reason?

- A. The user is already assigned as an owner to another mitigating control.
- B. The workflow for creating a mitigating control has not yet been approved.
- C. The user is locked.
- D. The user has not been assigned as an owner in the organizational hierarchy.

Answer: D

QUESTION NO: 3

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

Answer: B,E

QUESTION NO: 4

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

Answer: A,C,D

QUESTION NO: 5

You have created a new end-user personalization (EUP) form.

Where can you make use of this EUP form? (Choose two)

- A. In a stage configuration of a workflow
- B. In an organizational assignment request
- C. In a template-based request
- D. In a model user request

Answer: A,C

QUESTION NO: 6

Your customer wants to eliminate false positives from their risk analysis results.

How must you configure Access Control to include organizational value checks when performing a risk analysis? (Choose two)

- A. Configure organization rules for each relevant function.
- B. Update the functions that contain each relevant action by activating the fields for the required permissions and maintaining a value for each specific organization.

- C. Configure organization rules for each relevant risk.
- D. Update the functions that contain each relevant action by activating the fields for the required permissions.
- E. Configure organization level system parameters to incorporate all organization levels for each relevant risk.

Answer: C,D

QUESTION NO: 7

You have maintained an end-user personalization (EUP) form and set a particular field as mandatory.

Which additional field attribute settings are required? (Choose two)

- A. The field attribute Visible must be set to "Yes".
- B. A default value must be maintained for the field.
- C. The field attribute Editable must be set to "Yes".
- D. The field attribute Visible must be set to "No".
- E. The field attribute Editable must be set to "No".

Answer: A,C

QUESTION NO: 8

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.

Answer: C

QUESTION NO: 9

Which configuration parameters determine the content of the log generated by the SPM Log Synch job? (Choose three)

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)
- D. Retrieve OS Command log (4006)
- E. Retrieve Audit log (4005)

Answer: C,D,E

QUESTION NO: 10

Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW_DEV_RULES)?

- A. Generate and activate a BRFplus flat rule for workflow-related rules.
- B. Create a rule type for workflow-related rules.
- C. Create an MSMP process ID for workflow-related rules.
- D. Generate and activate function modules for workflow-related rules.

Answer: D

QUESTION NO: 11

Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit.

How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis?

- A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules.
- B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant authorization objects, and generate the access rules.
- C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant

access risk, and generate the global rule set.

D. Update the relevant access risk with ZFB10N, maintain access rules in all relevant functions, and generate the global rule set.

Answer: B

QUESTION NO: 12

What is the purpose of role mining?

- A.** To consolidate roles by taking actions after running comparisons
- B.** To compare authorizations by merging roles during the back-end synchronization
- C.** To consolidate authorizations by merging roles in one step
- D.** To compare roles by running back-end synchronizations

Answer: A

QUESTION NO: 13

Which of the following attributes are mandatory when creating business role definition details in Business Role Management? (Choose three)

- A.** Functional Area
- B.** Company
- C.** Landscape
- D.** Project Release
- E.** Application Type

Answer: C,D,E

QUESTION NO: 14

What information is available in the audit trail log for access rules? (Choose two)

- A.** Which terminal ID the change was made from

- B. When the change was made
- C. Who made the change
- D. Who approved the change

Answer: B,C

QUESTION NO: 15

For which purpose can you use organizational value mapping?

- A. To maintain derived roles with organizational units
- B. To group roles by organization
- C. To maintain composite roles with organizational units
- D. To group users by organization

Answer: A

QUESTION NO: 16

How does SAP deliver updates to the standard rule set for Access Control?

- A. As BC sets in a Support Package that must be activated in the target system by the system administrator
- B. As attachments in an SAP Note that must be entered manually by the system administrator
- C. As XML files in an SAP Note that need to be uploaded by the system administrator
- D. As BC sets in a Support Package that are automatically activated when the Support Package is deployed

Answer: B

QUESTION NO: 17

For which IMG object can you activate the password self-service (PSS) in Access Control?

- A. Logical system

- B. Connector
- C. Cross system
- D. Condition group

Answer: B

QUESTION NO: 18

You are building a BRFplus Flat rule decision table for use with role provisioning and you want your result set to be derived using the role line item data. You must therefore configure the results column value for the LINE_ITEM_KEY key field.

Which field from the context query do you select to achieve this?

- A. ROLE_TYP
- B. ITEMNUM
- C. CRITLVL
- D. ROLE_NAME

Answer: B

QUESTION NO: 19

Which connection type do you use for the RFC destination to establish a connection between GRC and an SAP ERP back-end system?

- A. Logical connection
- B. TCP/IP connection
- C. ABAP connection
- D. ABAP driver connection

Answer: C

QUESTION NO: 20

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

Answer: A,B,E

QUESTION NO: 21

Which reviewers can you select using the Access Control configuration parameter 2006 (Who are the reviewers) for user access review (UAR)? (Choose two)

- A. MANAGER
- B. ROLE OWNER
- C. RISK OWNER
- D. SECURITY LEAD
- E. APPROVER

Answer: A,B

QUESTION NO: 22

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

Answer: B,C,D

QUESTION NO: 23

How do you manually replicate initiators from a previous version of Access Control so they can be used in BRFplus and a MSMP workflow?

- A. Create multiple initiator rules and assign them to a process ID containing different detour path assignments.
- B. Create an initiator rule and assign it to multiple process IDs.
- C. Create multiple initiator rules and assign them to a process ID.
- D. Create an initiator rule and assign it to a process ID.

Answer: D

QUESTION NO: 24

For what purpose can you use the Role Status attribute in Business Role Management?

- A. To organize the authorization structure for your company
- B. To indicate that a role is relevant for a specific project
- C. To restrict the roles available for user access requests
- D. To define how essential a role might be for your company

Answer: C

QUESTION NO: 25

What does an agent rule determine?

- A. The workflow initiator to be executed
- B. The workflow detour routing to be executed
- C. The available variables to be used in notifications
- D. The approvers/recipients for the workflow

Answer: D

QUESTION NO: 26

For which of the following scenarios would you activate the end-user logon function?

- A.** A user has no access to the Access Control system and needs to submit a request for access.
- B.** A user has been promoted to manager and needs to log on to the Access Control system to approve a pending request.
- C.** A user has successfully completed validation testing.
- D.** A user has signed a non-disclosure agreement (NDA).

Answer: A

QUESTION NO: 27

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

Answer: A

QUESTION NO: 28

You have activated the MSMP workflow Business Configuration (BC) Sets delivered by SAP. However, your customer requires a four-stage workflow for the Access Request process to include an approval by the system owner.

How do you achieve this?

- A.** Define a custom notification template and assign it to the corresponding BRFPplus Flat rule.
- B.** Deactivate the standard BC Set and create a custom BC Set.
- C.** Create an additional stage and define the appropriate agent rule.
- D.** Use an existing agent rule and remove one stage.

Answer: C

QUESTION NO: 29

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.

Answer: D

QUESTION NO: 30

You have created an agent rule in BRFplus. Which additional configurations do you have to perform to use this agent rule in a workflow? (Choose two)

- A. Define agents and their purposes.
- B. Maintain workflow route mappings.
- C. Link the rule to the appropriate process ID.
- D. Define notification variables.

Answer: A,C

QUESTION NO: 31

Which indirect provisioning types are supported in user provisioning? (Choose three)

- A. Organization Type
- B. Job
- C. Position
- D. Holder
- E. User

Answer: A,B,C

QUESTION NO: 32

Which agent purposes are available in MSMP workflow? (Choose two)

- A. Approval
- B. Notification
- C. Forwarding
- D. Routing
- E. Rejection

Answer: A,B

QUESTION NO: 33

Which of the following objects can you customize for MSMP workflows? (Choose two)

- A. Multiple initiator rule IDs for one process ID
- B. Multiple paths for one process ID
- C. Multiple agent IDs for one stage
- D. Multiple notification templates for one process ID

Answer: B,D

QUESTION NO: 34

Which of the following owner types must be assigned to a user to receive the notification that a log report has been generated as the result of a Firefighter session?

- A. Mitigation approver
- B. Firefighter ID owner
- C. Firefighter ID controller
- D. Firefighter role owner

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