



C_GRCAC_10

SAP GRC AC Certification Questions & Answers



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C_GRCAC_10

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

80 Questions Exam – 66% Cut Score – Duration of 180 minutes

C_GRCAC_10 Practice Test

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C_GRCAC_10 Questions and Answers Set

Questions 1.

When is a BRFplus Routing rule triggered?

Please choose the correct answer.

- a) During workflow processing
- b) During BRFplus decision table activation
- c) During workflow configuration
- d) During BRFplus rule configuration

answer: a

Questions 2.

What is the difference between an SoD risk and a critical action risk?

Please choose the correct answer.

- a) An SoD risk is comprised of two or more conflicting functions, while a critical action risk is comprised of one function.
- b) An SoD risk is comprised of one function, while a critical action risk is comprised of two or more actions that conflict within a function.
- c) An SoD risk is comprised of two or more conflicting permissions, while a critical action risk is comprised of two or more permissions that conflict within a function.
- d) An SoD risk is comprised of actions in one function, while a critical action risk is comprised of two or more conflicting functions.

answer: a

Questions 3.

You have created a connector to use Access Control for access request management. What does SAP recommend regarding the assignment of integration scenarios to this connector?

Please choose the correct answer.

- a) Assign the Provisioning (PROV) integration scenario to the connector.
- b) Assign all four Access Control integration scenarios to the connector.
- c) Assign the Role Management (ROLMG) integration scenario to the connector.
- d) Assign the Authorization Management (AUTH) integration scenario to the connector.

answer: b

Questions 4.

Which risk analysis reports must be executed in the background?

Note: There are 2 correct answers to this question?

- a) Role level simulation with "Include Users" as an additional criterion
- b) User level risk analysis with "Show All Objects" as an additional criterion
- c) Offline risk analysis
- d) Role level risk analysis with "Show All Objects" as an additional criterion

answer: a, c

Questions 5.

Which of the following roles delivered by SAP can you use to grant access to Emergency Access Management?

Please choose the correct answer.

- a) SAP_GRAC_END_USER
- b) SAP_GRAC_SUPER_USER_MGMT_USER
- c) SAP_GRAC_SPM_FFID
- d) SAP_GRAC_RULE_SETUP

answer: b

Questions 6.

You have created a custom role methodology for your firefight-related security roles. However, when you create a specific firefight-related security role, the expected methodology is not applied. What could be the reason?

Please choose the correct answer.

- a) The BRFplus decision table does not contain the appropriate condition.
- b) The role methodology is not assigned to an organizational value map.
- c) The condition group is not assigned to a role prerequisite.
- d) The Direct Value Input method was used for the condition column.

answer: a

Questions 7.

What is a purpose of the Access Rule Maintenance workset?

Please choose the correct answer.

- a) To set up specific access risk rules to reflect company policies
- b) To delete a table structure from the rule set
- c) To maintain the rule set so that you can combine rules to build risks
- d) To tie actions to risks so that you can combine them to build functions

answer: a

Questions 8.

Which transaction do you use to synchronize transactions and their descriptions in the Access Control repository?

Please choose the correct answer.

- a) Role Usage Synchronization (GRAC_ROLE_USAGE_SYNC)
- b) Profile Synchronization (GRAC_PROFILE_SYNC)
- c) Repository Object Synchronization (GRAC_REP_OBJ_SYNC)
- d) Authorizations Synchronization (GRAC_AUTH_SYNC)

answer: d

Questions 9.

What information is mandatory when you define an initiator or routing rule in the Maintain Rules work area?

Please choose the correct answer.

- a) Rule Result Value
- b) Notification Variable

- c) Route Mapping
- d) Variable Description

answer: a

Questions 10.

Which workflow-related MSMP rule kinds can you create in BRFplus?

Note: There are 3 correct answers to this question?

- a) Notification variables rule
- b) Detour rule
- c) Process rule
- d) Routing rule
- e) Agent rule

answer: a, d, e

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