



# C\_GRCAC\_10<sup>Q&As</sup>

SAP Certified Application Associate - SAP BusinessObjects Access  
Control 10.0

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**QUESTION 1**

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.

Correct Answer: CD

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**QUESTION 2**

Which of the following tasks must you perform if you want to enable a user to log on to a Firefighter ID?

- A. Schedule the Firefighter Workflow Sync job periodically.
- B. Run the Firefighter Log Sync job.
- C. Set up the Firefighter log configuration parameters.
- D. Create a reason code.

Correct Answer: D

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**QUESTION 3**

Which tasks must you perform to enable a user to begin a central Firefighter session? (Choose three)

- A. Create a user ID for the Firefighter in the target system.
- B. Assign an owner to the Firefighter.
- C. Maintain Firefighter ID owners in Access Control owners.
- D. Maintain reason codes in Superuser Maintenance.
- E. Assign a controller and a Firefighter to a Firefighter ID.



Correct Answer: CDE

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#### QUESTION 4

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. BRFlat rule
- B. MSMP Notification rule
- C. MSMP Agent rule
- D. BRFlat rule

Correct Answer: A

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#### QUESTION 5

You want to update two authorizations that are shared across multiple roles. How do you accomplish this most efficiently?

- A. Update each authorization in all roles in two mass role update sessions.
- B. Update each authorization in one role in multiple mass role update sessions.
- C. Update both authorizations in all roles in one mass role update session.
- D. Update both authorizations in one role in multiple mass role update sessions.

Correct Answer: A

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