



# 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

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

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### QUESTION 3

Your customer wants to adapt their rule set to include custom programs from their SAP ERP production system. How do you ensure that the custom programs can be maintained properly in the rule set? (Choose three)

- A. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the GRC system.
- B. Synchronize SU24 data for use in Access Control Function maintenance using transaction GRAC\_AUTH\_SYNC.
- C. Synchronize SU24 data for use in Access Control Function maintenance using transaction



GRAC\_REP\_OBJ\_SYNC.

D. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the SAP ERP system.

E. Create a custom transaction code for each customer program using transaction SE93 in the SAP ERP system.

Correct Answer: BDE

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#### QUESTION 4

You want to create a connector to an SAP ERP client. You must therefore define the technical parameters for the Remote Function Call (RFC) destination. What does SAP recommend regarding the name of the RFC destination?

- A. The RFC destination name must begin with the prefix "GRC".
- B. The RFC destination name must be the same as the logical system name.
- C. The RFC destination name must include the installation number of the destination system.
- D. The RFC destination name must include the IP address of the target destination.

Correct Answer: B

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#### QUESTION 5

You have set up your Firefighter IDs in the target system.

Which of the following jobs do you have to run to synchronize these IDs and their role assignments with the Access Control system?

- A. GRAC\_SPM\_WORKFLOW\_SYNC
- B. GRAC\_REPOSITORY\_OBJECT\_SYNC
- C. GRAC\_SUPER\_USER\_MGMT\_USER
- D. GRAC\_PFCG\_AUTHORIZATION\_SYNC

Correct Answer: B

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