

C_GRCAC_10^{Q&As}

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

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QUESTION 1

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.

Correct Answer: D

QUESTION 2

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

Correct Answer: A

QUESTION 3

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

Correct Answer: A

QUESTION 4

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 5

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
- Correct Answer: CDE

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