



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

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

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### QUESTION 1

What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?

- A. Run a cross-system analysis.
- B. Use the connector group for transports to the target system.
- C. Monitor the target system.
- D. Use the connector group as a business role management landscape.

Correct Answer: D

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### QUESTION 2

Which of the following actions in Business Role Management require a connection to a target system? (Choose three)

- A. Generation
- B. Authorization maintenance (actions and permissions)
- C. Risk analysis
- D. Approval
- E. Testing

Correct Answer: ABC

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### QUESTION 3

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)

Correct Answer: CDE

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### QUESTION 4



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

Correct Answer: C

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#### QUESTION 5

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

Correct Answer: ABE

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#### QUESTION 6

For what purpose can you use the Display Revw Screen setting in MSMP Stage Details?

- A. To view the rule result
- B. To view the stage configuration
- C. To view the initiator rule
- D. To view the access request

Correct Answer: D

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#### QUESTION 7

How do you enable the Access Control audit trail function for access rules?



- A. Activate the relevant configuration parameter using the Customizing ?Edit Project (SPRO) transaction.
- B. Activate the table logging parameter using the Profile Parameter Maintenance (RZ11) transaction.
- C. Activate table logging using the Table History (SCU3) transaction.
- D. Activate the security audit log using the Security Audit Configuration (SM19) transaction.

Correct Answer: A

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### QUESTION 8

Which combination of rule kind and rule type determines the path upon submission of a request?

- A. Agent rule ?BRFplus Flat
- B. Routing rule ?BRFplus
- C. Initiator rule ?BRFplus
- D. Agent rule ?ABAP Class-Based

Correct Answer: C

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### QUESTION 9

What is a mandatory prerequisite for creating business roles in Business Role Management?

- A. A condition group must be created.
- B. A role methodology must exist.
- C. A workflow approval must be configured.
- D. A role naming convention must be defined.

Correct Answer: B

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### QUESTION 10

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



Correct Answer: D

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### QUESTION 11

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

Correct Answer: BE

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### QUESTION 12

What do you mitigate using Access Control?

- A. Roles
- B. Users
- C. Risks
- D. Functions

Correct Answer: C

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### QUESTION 13

Which process steps should you perform when you define a workflow-related MSMP rule? (Choose two)

- A. Save a bottom expression.
- B. Select a result data object.
- C. Select result parameters.
- D. Save condition parameters.

Correct Answer: BD

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**QUESTION 14**

You want to make Risk Analysis mandatory before an approver submits a request.

How do you enable this in Access Control?

- A. Activate "Exclude objects for batch risk analysis" in the IMG.
- B. Set "Show all objects in risk analysis" (parameter ID 1036) to YES.
- C. Set "Enable risk analysis on form submission" (parameter ID 1071) to YES.
- D. Activate the corresponding MSMP stage task setting.

Correct Answer: D

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**QUESTION 15**

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 BRFplus 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.

Correct Answer: C

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