

C_GRCAC_10^{Q&As}

SAP Certified Application Associate - SAP BusinessObjects Access
Control 10.0

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QUESTION 1

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

QUESTION 2

You have identified some risks that need to be defined as cross-system risks. How do you configure your system to enable cross-system risk analysis?

- A. 1. Set the analysis scope of the function to cross-system.

2.

Create cross-system type connectors.

3.

Assign the corresponding connectors to the appropriate connector group.

4.

Generate rules.

- B. 1. Set the analysis scope of the risk to cross-system.

2.

Create cross-system type connectors.

3.

Assign the corresponding connectors to the appropriate connector group.

4.

Generate rules.

- C. 1. Set the analysis scope of the risk to cross-system.

2.

Create a cross-system type connector group.

3.

Assign the corresponding connectors to the connector group.

4.

Generate rules.

D. 1. Set the analysis scope of the function to cross-system.

2.

Create a cross-system type connector group.

3.

Assign the corresponding connectors to the connector group.

4.

Generate rules.

Correct Answer: D

QUESTION 3

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 4

You want to maintain roles using Business Role Management.

How do you import the roles from the back-end system?

A. Use an SAP transport.

B. Execute the Role Import background job directly in the back-end system.

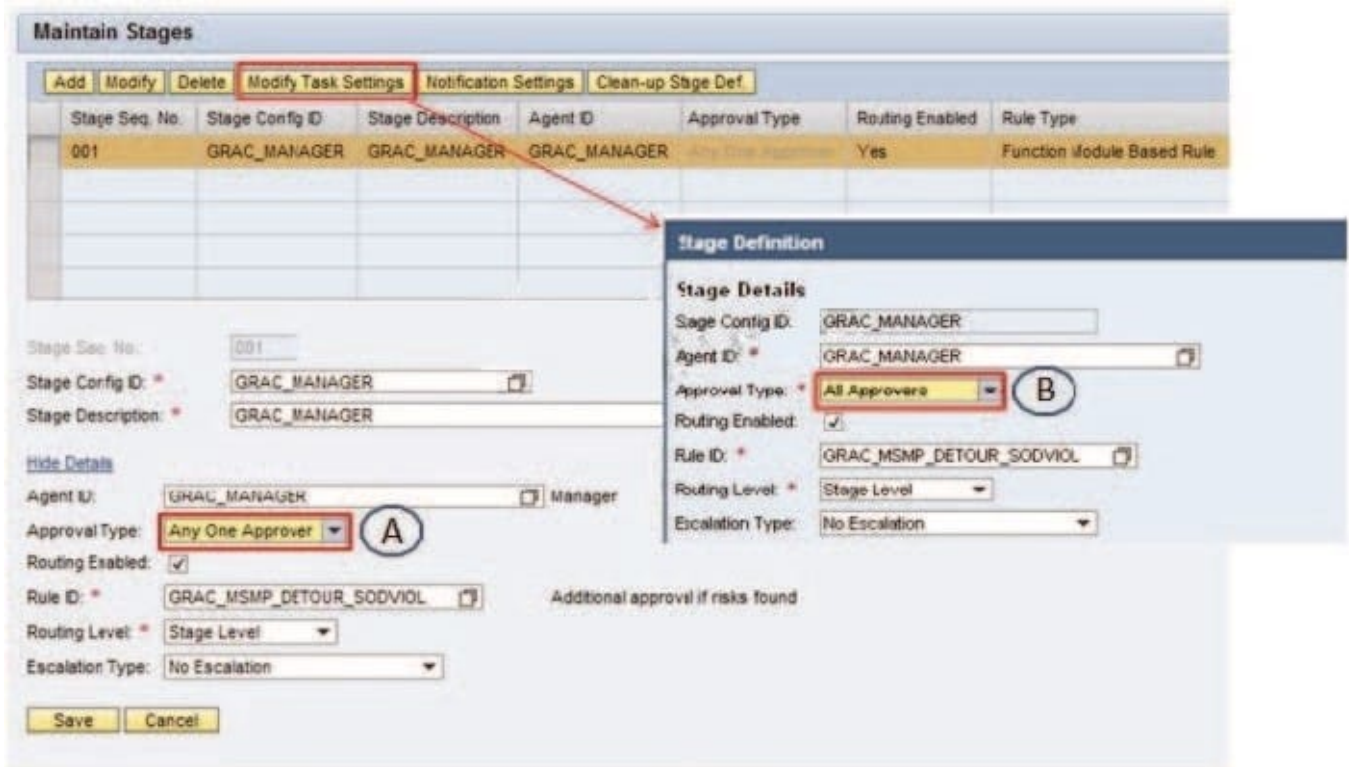
C. Use the standard import template.

D. Execute the Role Repository Sync program.

Correct Answer: C

QUESTION 5

You have added a new stage to an existing path and set the approval type to "Any One Approver" (A in the attached screenshot). Now you set the approval type to "All Approvers" in the default stage details of the new stage (B in the attached screenshot).



Which approval type will become effective?

- A. A and B
- B. None
- C. A
- D. B

Correct Answer: C