

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

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

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## QUESTION 1

Which auto-provisioning options are available in the global provisioning configuration? (Choose three)

- A. Manual Provisioning
- B. Indirect Provisioning
- C. Auto-Provision at End of Request
- D. No Provisioning
- E. Combined Provisioning

Correct Answer: ACD

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## QUESTION 2

You want to synchronize the Access Control repository with data from various clients. In which sequence do you execute the synchronization jobs?

- A. 1. Repository Object Sync (profile, role, user)

2.

PFCG Authorization Sync

3.

Action Usage Sync

4.

Role Usage Sync

- B. 1. PFCG Authorization Sync

2.

Action Usage Sync

3.

Role Usage Sync

4.

Repository Object Sync (profile, role, user)

- C. 1. Repository Object Sync (profile, role, user)

2.

Action Usage Sync

3.

PFCG Authorization Sync

4.

Role Usage Sync

D. 1. PFCG Authorization Sync

2.

Repository Object Sync (profile, role, user)

3.

Action Usage Sync

4.

Role Usage Sync

Correct Answer: D

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### QUESTION 3

Which of the following are rule types used in MSMP workflow? (Choose three)

A. Web Service rule

B. ABAP Class-Based rule

C. Function Module-Based rule

D. BRFplus rule

E. ABAP User Exit-Based rule

Correct Answer: BCD

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### QUESTION 4

What information must you specify first when you copy a user access request?

A. User ID

B. System ID

C. Role

D. Request number

Correct Answer: D

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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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**QUESTION 6**

Why would you generate a new MSMP workflow version?

- A. To activate the stage configuration settings
- B. To deactivate parallel batch processing
- C. To delete the existing workflow configuration settings
- D. To change the process global settings

Correct Answer: A

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**QUESTION 7**

What is the purpose of a mitigating control?

- A. To control the access that is allowed to be assigned to a role
- B. To determine which users are allowed to access the system
- C. To assign a compensating control to a risk
- D. To limit the access that is allowed to be assigned to a user

Correct Answer: C

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**QUESTION 8**

What do you mitigate using Access Control?

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

Correct Answer: C

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**QUESTION 9**

You have created a new end-user personalization (EUP) form.

Where can you make use of this EUP form? (Choose two)

- A. In a stage configuration of a workflow
- B. In an organizational assignment request
- C. In a template-based request
- D. In a model user request

Correct Answer: AC

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**QUESTION 10**

For which of the following scenarios would you activate the end-user logon function?

- A. A user has no access to the Access Control system and needs to submit a request for access.
- B. A user has been promoted to manager and needs to log on to the Access Control system to approve a pending request.
- C. A user has successfully completed validation testing.
- D. A user has signed a non-disclosure agreement (NDA).

Correct Answer: A

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**QUESTION 11**

Which BRFPplus object is used as a container for all other BRFPplus objects?

- A. Expression

B. Condition Group

C. Application

D. Function

Correct Answer: C

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**QUESTION 12**

Which Access Control master data is shared with Process Control and Risk Management?

A. Access risk master data

B. Organizational master data

C. Business process master data

D. Subprocess master data

Correct Answer: B

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**QUESTION 13**

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

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**QUESTION 14**

Which integration scenarios are specific to Access Control? (Choose three)

A. Provisioning (PROV)

B. Risk Management (RMGM)

C. Superuser Privilege Management (SUPMG)

D. Automatic Monitoring (AM)

E. Authorization Management (AUTH)

Correct Answer: ACE

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## QUESTION 15

You are building a BRFplus Flat rule decision table for use with role provisioning and you want your result set to be derived using the role line item data. You must therefore configure the results column value for the LINE\_ITEM\_KEY key field.

Which field from the context query do you select to achieve this?

- A. ROLE\_TYP
- B. ITEMNUM
- C. CRITLVL
- D. ROLE\_NAME

Correct Answer: B

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