

C_GRCAC_10^{Q&As}

SAP Certified Application Associate - SAP BusinessObjects Access
Control 10.0

Pass SAP C_GRCAC_10 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.leads4pass.com/c_grcac_10.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

- ⚙ **Instant Download** After Purchase
- ⚙ **100% Money Back** Guarantee
- ⚙ **365 Days** Free Update
- ⚙ **800,000+** Satisfied Customers



QUESTION 1

Who approves the review of the periodic segregation of duties?

- A. Mitigation monitors
- B. Role owners
- C. Mitigation approvers
- D. Risk owners

Correct Answer: D

QUESTION 2

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

QUESTION 3

What do you mitigate using Access Control?

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

Correct Answer: C

QUESTION 4

You create a BRFPplus initiator rule for the Access Request approval workflow. Which standard request attribute that is listed as a header data object, as well as a line item data object, can you insert into a condition column?

- A. Location
- B. Business Process
- C. Department
- D. Priority

Correct Answer: B

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

QUESTION 6

Which transaction do you use to monitor background jobs in Access Control repository synchronization?

- A. Schedule Background Jobs (SM36)
- B. Test Background Processing (SBTA)
- C. Batch Input Monitoring (SM35)
- D. Overview of Job Selection (SM37)

Correct Answer: D

QUESTION 7

Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW_DEV_RULES)?

- A. Generate and activate a BRFplus flat rule for workflow-related rules.
- B. Create a rule type for workflow-related rules.
- C. Create an MSMP process ID for workflow-related rules.
- D. Generate and activate function modules for workflow-related rules.

Correct Answer: D

QUESTION 8

Which of the following objects can you customize for MSMP workflows? (Choose two)

- A. Multiple initiator rule IDs for one process ID
- B. Multiple paths for one process ID
- C. Multiple agent IDs for one stage
- D. Multiple notification templates for one process ID

Correct Answer: BD

QUESTION 9

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

QUESTION 10

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

QUESTION 11

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 12

Which indirect provisioning types are supported in user provisioning? (Choose three)

- A. Organization Type
- B. Job
- C. Position
- D. Holder
- E. User

Correct Answer: ABC

QUESTION 13

You need to create an access request workflow for a role assignment that will have two or three approval steps, depending on the role criticality level.

Which type of rule do you use?

- A. BRFlow Flat rule
- B. MSMP Notification rule
- C. MSMP Agent rule
- D. BRFlow rule

Correct Answer: A

QUESTION 14

For which IMG object can you activate the password self-service (PSS) in Access Control?

- A. Logical system
- B. Connector
- C. Cross system
- D. Condition group

Correct Answer: B

QUESTION 15

Which reviewers can you select using the Access Control configuration parameter 2006 (Who are the reviewers) for user access review (UAR)? (Choose two)

- A. MANAGER
- B. ROLE OWNER
- C. RISK OWNER
- D. SECURITY LEAD
- E. APPROVER

Correct Answer: AB

[C_GRCAC_10 PDF Dumps](#) [C_GRCAC_10 VCE Dumps](#) [C_GRCAC_10 Practice Test](#)