



C_GRCAC_10^{Q&As}

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

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QUESTION 1

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. BRFPplus Flat rule
- B. MSMP Notification rule
- C. MSMP Agent rule
- D. BRFPplus rule

Correct Answer: A

QUESTION 2

Which of the following jobs do you have to schedule to collect Firefighter session information?

- A. GRAC_SPM_LOG_ARCHIVING
- B. GRAC_SPM_WORKFLOW_SYNC
- C. GRAC_SPM_LOG_SYNC_UPDATE
- D. GRAC_SPM_CLEANUP

Correct Answer: C

QUESTION 3

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 4

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 5

Which prerequisites must be fulfilled if you want to create a technical role using Business Role Management? (Choose two)

- A. The role methodology must be defined.
- B. Organizational level mapping must be created.
- C. Role attributes such as business process and subprocess must be defined.
- D. The workflow approval path and relevant approvers must be defined.
- E. Access risk rules must be generated.

Correct Answer: AC

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