



C_GRCAC_10^{Q&As}

SAP Certified Application Associate - SAP BusinessObjects Access
Control 10.0

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QUESTION 1

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 2

What do you mitigate using Access Control?

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

Correct Answer: C

QUESTION 3

What is the purpose of role mining?

- A. To consolidate roles by taking actions after running comparisons
- B. To compare authorizations by merging roles during the back-end synchronization
- C. To consolidate authorizations by merging roles in one step
- D. To compare roles by running back-end synchronizations

Correct Answer: A

QUESTION 4

Where can you define a mitigating control? (Choose three)



- A. In the mitigating controls workset in Access Control
- B. In the rule setup in Access Control
- C. In the Access Control risk analysis result screen
- D. In the central process hierarchy in Process Control
- E. In the activity setup in Risk Management

Correct Answer: ACD

QUESTION 5

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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