C_GRCAC_10^{Q&As}

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

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QUESTION 1

What information is available in the audit trail log for access rules? (Choose two)

A. Which terminal ID the change was made from

B. When the change was made

C. Who made the change

D. Who approved the change

Correct Answer: BC

QUESTION 2

Which objects must you activate when you create a BRFplus Routing rule? (Choose three)

A. Initiator Flat Rule

B. Function

C. Application

D. Decision Table

E. Result Column

Correct Answer: BCD

QUESTION 3

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 4

Which agent purposes are available in MSMP workflow? (Choose two)

A. Approval

B. Notification

C. Forwarding

D. Routing

E. Rejection

Correct Answer: AB

QUESTION 5

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 6

For what purpose can you use the Display Revw Screen setting in MSMP Stage Details?

A. To view the rule result

B. To view the stage configuration

C. To view the initiator rule

D. To view the access request

Correct Answer: D

QUESTION 7

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. BRFplus Flat rule

B. MSMP Notification rule

C. MSMP Agent rule

D. BRFplus rule

Correct Answer: A

QUESTION 8

What are Business Configuration (BC) Sets for Access Control? (Choose two)

A. A collection of configuration settings designed to populate SAP tables with content

B. A set of system parameter settings

C. A collection of configuration settings designed to populate custom-defined tables with content

D. A set of predefined Customizing settings

Correct Answer: AD

QUESTION 9

Which of the following is a feature of centralized Emergency Access Management?

A. Reason codes are defined once and assigned per system.

B. The Firefighter is required to log on to each target system to perform Firefighter activities.

C. The Firefighter IDs are created centrally in Access Control.

D. Administration, reporting, and Firefighter logon are performed on target systems.

Correct Answer: A

QUESTION 10

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 11

Which of the following role provisioning types does Access Control user provisioning support? (Choose three)

A. Direct

B. Indirect

C. Auto-provisioning at end of request

D. No provisioning

E. Combined

Correct Answer: ABE

QUESTION 12

What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?

A. Run a cross-system analysis.

B. Use the connector group for transports to the target system.

C. Monitor the target system.

D. Use the connector group as a business role management landscape.

Correct Answer: D

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

QUESTION 14

Which type of user account does an emergency access user need to log on to a Firefighter session using transaction GRAC_SPM?

A. A user account in the User Management Engine (UME)

B. A user account in the Access Control system

C. A user account in the LDAP system

D. A user account in the target system

Correct Answer: B

QUESTION 15

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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