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Vendor:SAP

Exam Code:C_GRCAC_10

Exam Name:SAP Certified Application Associate -
SAP BusinessObjects Access Control 10.0

Version:Demo

QUESTION 1

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

QUESTION 2

You create a BRFplus 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 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

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 5

Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit.

How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis?

- A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules.
- B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant authorization objects, and generate the access rules.
- C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant access risk, and generate the global rule set.
- D. Update the relevant access risk with ZFB10N, maintain access rules in all relevant functions, and generate the global rule set.

Correct Answer: B

QUESTION 6

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 7

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 8

Which transaction can you use to customize notification templates?

- A. Change Documentation (SII1)
- B. SAP Documentation (SE61)
- C. Message Maintenance (SE91)
- D. Documentation Message Types (WE64)

Correct Answer: B

QUESTION 9

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 10

Which of the following attributes are mandatory when creating business role definition details in Business Role Management? (Choose three)

- A. Functional Area
- B. Company
- C. Landscape
- D. Project Release
- E. Application Type

Correct Answer: CDE

QUESTION 11

Which task is mandatory for the successful generation of a workflow?

- A. Transport every generated workflow version.
- B. Correct errors prior to activating the workflow.
- C. Save the workflow version locally.
- D. Perform a workflow version simulation.

Correct Answer: B

QUESTION 12

You have added a new stage to an existing path and set the approval type to "Any One Approver" (A in the attached screenshot). Now you set the approval type to "All Approvers" in the default stage details of the new stage (B in the attached screenshot).

Maintain Stages

Stage Seq. No.	Stage Config ID	Stage Description	Agent ID	Approval Type	Routing Enabled	Rule Type
001	GRAC_MANAGER	GRAC_MANAGER	GRAC_MANAGER	Any One Approver	Yes	Function Module Based Rule

Stage Seq. No.:

Stage Config ID:

Stage Description:

[Hide Details](#)

Agent ID: Manager

Approval Type: **A**

Routing Enabled:

Rule ID: Additional approval if risks found

Routing Level:

Escalation Type:

Stage Definition

Stage Details

Stage Config ID:

Agent ID:

Approval Type: **B**

Routing Enabled:

Rule ID:

Routing Level:

Escalation Type:

Which approval type will become effective?

- A. A and B
- B. None
- C. A
- D. B

Correct Answer: C