Vendor:EC-COUNCIL

Exam Code:C_GRCAC_10

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

Version: Demo

QUESTION 1

What is a mandatory prerequisite for creating business roles in Business Role Management?

A. A condition group must be created.

B. A role methodology must exist.

C. A workflow approval must be configured.

D. A role naming convention must be defined.

Correct Answer: B

QUESTION 2

You have activated the MSMP workflow Business Configuration (BC) Sets delivered by SAP. However, your customer requires a four-stage workflow for the Access Request process to include an approval by the system owner.

How do you achieve this?

A. Define a custom notification template and assign it to the corresponding BRFplus Flat rule.

B. Deactivate the standard BC Set and create a custom BC Set.

C. Create an additional stage and define the appropriate agent rule.

D. Use an existing agent rule and remove one stage.

Correct Answer: C

QUESTION 3

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 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 configuration parameters determine the content of the log generated by the SPM Log Synch job? (Choose three)

A. Enable Risk Change log (1002)

B. Enable Authorization Logging (1100)

C. Retrieve System log (4004)

D. Retrieve OS Command log (4006)

E. Retrieve Audit log (4005)

Correct Answer: CDE

QUESTION 6

Which of the following IMG activities are common component settings shared across GRC? (Choose three)

A. Maintain plug-in settings.

B. Maintain connection settings.

C. Maintain mapping for actions and connector groups.

D. Define a connector.

E. Assign a connector to a connector group.

Correct Answer: BDE

QUESTION 7

What does an agent rule determine?

A. The workflow initiator to be executed

B. The workflow detour routing to be executed

C. The available variables to be used in notifications

D. The approvers/recipients for the workflow

Correct Answer: D

QUESTION 8

You define a background job using transaction SM36. Which of the following options are start conditions you can use to schedule the background job to run periodically? (Choose two)

A. Step

B. Class

C. Date/Time

D. Immediate

Correct Answer: CD

QUESTION 9

You maintain rules in the BRFplus framework. For which rule kind can you activate the "Return all matches found" option for the decision table?

A. GRC API rule

B. Agent rule

C. Routing rule

D. Initiator rule

Correct Answer: B

QUESTION 10

How are lines and columns linked in a BRFplus initiator decision table?

A. A column to a column through a logical OR

B. A column to a line through a logical OR

C. A column to a column through a logical AND

D. A line to a line through a logical AND

Correct Answer: C

QUESTION 11

For what purpose can you use the Role Status attribute in Business Role Management?

A. To organize the authorization structure for your company

B. To indicate that a role is relevant for a specific project

C. To restrict the roles available for user access requests

D. To define how essential a role might be for your company

Correct Answer: C

QUESTION 12

How does SAP deliver updates to the standard rule set for Access Control?

A. As BC sets in a Support Package that must be activated in the target system by the system administrator

B. As attachments in an SAP Note that must be entered manually by the system administrator

C. As XML files in an SAP Note that need to be uploaded by the system administrator

D. As BC sets in a Support Package that are automatically activated when the Support Package is deployed

Correct Answer: B