

C_GRCAC_10

SAP

*SAP Certified Application Associate - SAP BusinessObjects
Access Control 10.0*

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QUESTION: 1

Which periodic review process allows a role owner to remove roles from the users?

- A. UAR Review
- B. SoD Review
- C. Firefighter Log Review
- D. Role Certification Review

Answer: A

QUESTION: 2

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.

Answer: D

QUESTION: 3

Which report types require the execution of batch risk analysis? (Choose two)

- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

Answer: B, E

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

Answer: A, C, D

QUESTION: 5

You have created a new end-user personalization (EUP) form. Where can you make use of this EUP form? (Choose two)

- A. In a stage configuration of a workflow
- B. In an organizational assignment request
- C. In a template-based request
- D. In a model user request

Answer: A, C

QUESTION: 6

Your customer wants to eliminate false positives from their risk analysis results. How must you configure Access Control to include organizational value checks when performing a risk analysis? (Choose two)

- A. Configure organization rules for each relevant function.
- B. Update the functions that contain each relevant action by activating the fields for the required permissions and maintaining a value for each specific organization.
- C. Configure organization rules for each relevant risk.
- D. Update the functions that contain each relevant action by activating the fields for the required permissions.
- E. Configure organization level system parameters to incorporate all organization levels for each relevant risk.

Answer: C, D

QUESTION: 7

You have maintained an end-user personalization (EUP) form and set a particular field as mandatory. Which additional field attribute settings are required? (Choose two)

- A. The field attribute Visible must be set to "Yes".
- B. A default value must be maintained for the field.



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