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SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

SAP C GRCAC 10

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QUESTION NO: 1

Which integration scenarios are specific to Access Control? (Choose three.)

- A. Provisioning (PROV)
- B. Risk Management (RMGM)
- C. Superuser Privilege Management (SUPMG)
- D. Automatic Monitoring (AM)
- E. Authorization Management (AUTH)

ANSWER: A C E

QUESTION NO: 2

Which BRFplus object is used as a container for all other BRFplus objects?

- A. Expression
- B. Condition Group
- C. Application
- D. Function

ANSWER: C

QUESTION NO: 3

You want to create a connector to an SAP ERP client. You must therefore define the technical parameters for the Remote Function Call (RFC) destination.

What does SAP recommend regarding the name of the RFC destination?

- A. The RFC destination name must begin with the prefix "GRC".
- B. The RFC destination name must be the same as the logical system name.
- C. The RFC destination name must include the installation number of the destination system.
- D. The RFC destination name must include the IP address of the target destination.

ANSWER: B

QUESTION NO: 4

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

ANSWER: B C D

QUESTION NO: 5

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 NO: 6

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.

ANSWER: C

QUESTION NO: 7

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

ANSWER: B

QUESTION NO: 8

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.

ANSWER: A

QUESTION NO: 9

Which tasks must you perform to enable a user to begin a central Firefighter session? (Choose three.)

- A. Create a user ID for the Firefighter in the target system.
- B. Assign an owner to the Firefighter.
- C. Maintain Firefighter ID owners in Access Control owners.
- D. Maintain reason codes in Superuser Maintenance.
- E. Assign a controller and a Firefighter to a Firefighter ID.

ANSWER: C D E

QUESTION NO: 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

ANSWER: C D E