



# C\_GRCAC\_10<sup>Q&As</sup>

SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0

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### QUESTION 1

You have identified some risks that need to be defined as cross-system risks. How do you configure your system to enable cross-system risk analysis?

A. 1. Set the analysis scope of the function to cross-system.

2.

Create cross-system type connectors.

3.

Assign the corresponding connectors to the appropriate connector group.

4.

Generate rules.

B. 1. Set the analysis scope of the risk to cross-system.

2.

Create cross-system type connectors.

3.

Assign the corresponding connectors to the appropriate connector group.

4.

Generate rules.

C. 1. Set the analysis scope of the risk to cross-system.

2.

Create a cross-system type connector group.

3.

Assign the corresponding connectors to the connector group.

4.

Generate rules.

D. 1. Set the analysis scope of the function to cross-system.

2.

Create a cross-system type connector group.

3.



Assign the corresponding connectors to the connector group.

4.

Generate rules.

Correct Answer: D

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### QUESTION 2

What information must you specify first when you copy a user access request?

- A. User ID
- B. System ID
- C. Role
- D. Request number

Correct Answer: D

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### QUESTION 3

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

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### QUESTION 4

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

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#### QUESTION 5

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

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