

# SAP EDUCATION

## SAMPLE QUESTIONS: C\_GRCAC\_10

SAP Certified Application Associate – SAP BusinessObjects Access Control 10.0 - [print view](#)

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

### Questions

1. What is the difference between an SoD risk and a critical action risk?

Please choose the correct answer.

a)	<input type="radio"/>	An SoD risk is comprised of two or more conflicting functions, while a critical action risk is comprised of one function.
b)	<input type="radio"/>	An SoD risk is comprised of one function, while a critical action risk is comprised of two or more actions that conflict within a function.
c)	<input type="radio"/>	An SoD risk is comprised of two or more conflicting permissions, while a critical action risk is comprised of two or more permissions that conflict within a function.
d)	<input type="radio"/>	An SoD risk is comprised of actions in one function, while a critical action risk is comprised of two or more conflicting functions.

2. What is a purpose of the Access Rule Maintenance workset?

Please choose the correct answer.

a)	<input type="radio"/>	To set up specific access risk rules to reflect company policies
b)	<input type="radio"/>	To delete a table structure from the rule set
c)	<input type="radio"/>	To maintain the rule set so that you can combine rules to build risks
d)	<input type="radio"/>	To tie actions to risks so that you can combine them to build functions

3. Which risk analysis reports must be executed in the background?

Note: There are 2 correct answers to this question?

a)	<input type="radio"/>	Role level simulation with "Include Users" as an additional criterion
b)	<input type="radio"/>	User level risk analysis with "Show All Objects" as an additional criterion
c)	<input type="radio"/>	Offline risk analysis
d)	<input type="radio"/>	Role level risk analysis with "Show All Objects" as an additional criterion

4. You have created a custom role methodology for your firefight-related security roles. However, when you create a specific firefight-related security role, the expected methodology is not applied.

What could be the reason?

Please choose the correct answer.

a)	<input type="radio"/>	The BRFplus decision table does not contain the appropriate condition.
b)	<input type="radio"/>	The role methodology is not assigned to an organizational value map.
c)	<input type="radio"/>	The condition group is not assigned to a role prerequisite.
d)	<input type="radio"/>	The Direct Value Input method was used for the condition column.

5. Which workflow-related MSMP rule kinds can you create in BRFplus?

Note: There are 3 correct answers to this question?

a)	<input type="radio"/>	Notification variables rule
b)	<input type="radio"/>	Detour rule
c)	<input type="radio"/>	Process rule
d)	<input type="radio"/>	Routing rule
e)	<input type="radio"/>	Agent rule

6. When is a BRFplus Routing rule triggered?

Please choose the correct answer.

a)	<input type="radio"/>	During workflow processing
b)	<input type="radio"/>	During BRFplus decision table activation
c)	<input type="radio"/>	During workflow configuration
d)	<input type="radio"/>	During BRFplus rule configuration

7. Which transaction do you use to synchronize transactions and their descriptions in the Access Control repository?

Please choose the correct answer.

a)	<input type="radio"/>	Role Usage Synchronization (GRAC_ROLE_USAGE_SYNC)
b)	<input type="radio"/>	Profile Synchronization (GRAC_PROFILE_SYNC)
c)	<input type="radio"/>	Repository Object Synchronization (GRAC_REP_OBJ_SYNC)
d)	<input type="radio"/>	Authorizations Synchronization (GRAC_AUTH_SYNC)

8. Which of the following roles delivered by SAP can you use to grant access to Emergency Access Management?

Please choose the correct answer.

a)	<input type="radio"/>	SAP_GRAC_END_USER
b)	<input type="radio"/>	SAP_GRAC_SUPER_USER_MGMT_USER
c)	<input type="radio"/>	SAP_GRAC_SPM_FFID
d)	<input type="radio"/>	SAP_GRAC_RULE_SETUP

9. You have created a connector to use Access Control for access request management. What does SAP recommend regarding the assignment of integration scenarios to this connector?

Please choose the correct answer.

a)	<input type="radio"/>	Assign the Provisioning (PROV) integration scenario to the connector.
b)	<input type="radio"/>	Assign all four Access Control integration scenarios to the connector.
c)	<input type="radio"/>	Assign the Role Management (ROLMG) integration scenario to the connector.
d)	<input type="radio"/>	Assign the Authorization Management (AUTH) integration

		scenario to the connector.
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10. What information is mandatory when you define an initiator or routing rule in the Maintain Rules work area?

Please choose the correct answer.

a)	<input type="radio"/>	Rule Result Value
b)	<input type="radio"/>	Notification Variable
c)	<input type="radio"/>	Route Mapping
d)	<input type="radio"/>	Variable Description

11. Which of the following objects can you use as an agent type to define approvers assigned to a workflow stage in MSMP workflow?

Note: There are 3 correct answers to this question?

a)	<input type="radio"/>	PFCG User Groups
b)	<input type="radio"/>	GRC BAPI Rules
c)	<input type="radio"/>	User Group for Authorization Check
d)	<input type="radio"/>	Directly Mapped Users
e)	<input type="radio"/>	PFCG Roles

12. You want request details to be sent to specific users automatically using a custom notification. What do you have to do to enable this?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Assign a document object to a message class.
b)	<input type="radio"/>	Enable e-mail reminders for the required users.
c)	<input type="radio"/>	Define a stage in MSMP workflow.
d)	<input type="radio"/>	Define a notification message using the required variables.

13. How do you enable manual provisioning in Access Control?

Please choose the correct answer.

a)	<input type="radio"/>	Maintain the relevant plug-in settings.
b)	<input type="radio"/>	Maintain the relevant global settings.

c)	<input type="radio"/>	Maintain the end-user personalization form.
d)	<input type="radio"/>	Maintain the "Override Assign Type" MSMP task setting.

## Solutions

1 a) Ccorrect	2 a) Correct	3 a) Correct	4 a) Correct	5 a) Correct
1 b) Incorrect	2 b) Incorrect	3 b) Incorrect	4 b) Incorrect	5 b) Incorrect
1 c) Incorrect	2 c) Incorrect	3 c) Correct	4 c) Incorrect	5 c) Incorrect
1 d) Incorrect	2 d) Incorrect	3 d) Incorrect	4 d) Incorrect	5 d) Correct
				5 e) Correct
6 a) Correct	7 a) Incorrect	8 a) Incorrect	9 a) Incorrect	10 a) Correct
6 b) Incorrect	7 b) Incorrect	8 b) Correct	9 b) Correct	10 b) Incorrect
6 c) Incorrect	7 c) Incorrect	8 c) Incorrect	9 c) Incorrect	10 c) Incorrect
6 d) Incorrect	7 d) Correct	8 d) Incorrect	9 d) Incorrect	10 d) Incorrect
11 a) Correct	12 a) Correct	13 a) Incorrect		
11 b) Incorrect	12 b) Incorrect	13 b) Correct		
11 c) Incorrect	12 c) Incorrect	13 c) Incorrect		
11 d) Correct	12 d) Correct	13 d) Incorrect		
11 e) Correct				

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