

[2016-New C_GRCAC_10 Exam Dumps Free Download In GreatExam 100% C_GRCAC_10 Real Questions (31-40)]

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QUESTION 31 Which indirect provisioning types are supported in user provisioning? (Choose three) A. Organization Type B. Job C. Position D. Holder E. User Answer: ABC

QUESTION 32 Which agent purposes are available in MSMP workflow? (Choose two) A. Approval B. Notification C. Forwarding D. Routing E. Rejection Answer: AB

QUESTION 33 Which of the following objects can you customize for MSMP workflows? (Choose two) A. Multiple initiator rule IDs for one process ID B. Multiple paths for one process ID C. Multiple agent IDs for one stage D. Multiple notification templates for one process ID Answer: BD

QUESTION 34 Which of the following owner types must be assigned to a user to receive the notification that a log report has been generated as the result of a Firefighter session? A. Mitigation approver B. Firefighter ID owner C. Firefighter ID controller D. Firefighter role owner Answer: C

QUESTION 35 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 Answer: C

QUESTION 36 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 37 What are Business Configuration (BC) Sets for Access Control? (Choose two) A. A collection of configuration settings designed to populate SAP tables with content B. A set of system parameter settings C. A collection of configuration settings designed to populate custom-defined tables with content D. A set of predefined Customizing settings Answer: AD

QUESTION 38 What must you define in order to analyze user access for a critical transaction? A. A critical mitigation control B. A critical role C. A critical profile D. A critical access rule Answer: D

QUESTION 39 Which prerequisites must be fulfilled if you want to create a technical role using Business Role Management? (Choose two) A. The role methodology must be defined B. Organizational level mapping must be created C. Role attributes such as business process and subprocess must be defined D. The workflow approval path and relevant approvers must be defined E. Access risk rules must be generated. Answer: AC

QUESTION 40 Which of the following actions in Business Role Management require a connection to a target system? (Choose three) A. Generation B. Authorization maintenance (actions and permissions) C. Risk analysis D. Approval E. Testing Answer: ABC

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