

## [2016-New 100% Pass GreatExam SAP C\_GRCAC\_10 Practice Test Free Version (11-20)]

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QUESTION 11 Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit. How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis? A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules. B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant authorization objects, and generate the access rules. C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant access risk, and generate the global rule set. D. Update the relevant access risk with ZFB10N, maintain access rules in all relevant functions, and generate the global rule set. Answer: B

QUESTION 12 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 13 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: CDE

QUESTION 14 What information is available in the audit trail log for access rules? (Choose two) A. Which terminal ID the change was made from. B. When the change was made. C. Who made the change. D. Who approved the change. Answer: BC

QUESTION 15 For which purpose can you use organizational value mapping? A. To maintain derived roles with organizational units. B. To group roles by organization. C. To maintain composite roles with organizational units. D. To group users by organization. Answer: A

QUESTION 16 How does SAP deliver updates to the standard rule set for Access Control? A. As BC sets in a Support Package that must be activated in the target system by the system administrator. B. As attachments in an SAP Note that must be entered manually by the system administrator. C. As XML files in an SAP Note that need to be uploaded by the system administrator. D. As BC sets in a Support Package that are automatically activated when the Support Package is deployed. Answer: B

QUESTION 17 Which transaction can you use to customize notification templates? A. Change Documentation (SII1). B. SAP Documentation (SE61). C. Message Maintenance (SE91). D. Documentation Message Types (WE64). Answer: B

QUESTION 18 You are building a BRFplus Flat rule decision table for use with role provisioning and you want your result set to be derived using the role line item data. You must therefore configure the results column value for the LINE\_ITEM\_KEY key field. Which field from the context query do you select to achieve this? A. ROLE\_TYPB. B. ITEMNUMC. C. CRITLVLD. D. ROLE\_NAME. Answer: B

QUESTION 19 Which connection type do you use for the RFC destination to establish a connection between GRC and an SAP ERP back-end system? A. Logical connection. B. TCP/IP connection. C. ABAP connection. D. ABAP driver connection. Answer: C

QUESTION 20 For what purpose can you use the Display Revw Screen setting in MSMP Stage Details? A. To view the rule result. B. To view the stage configuration. C. To view the initiator rule. D. To view the access request. Answer: D

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