

[2016-New Pass C_GRCAC_10 Exam By Exercising GreatExam Latest C_GRCAC_10 VCE And PDF Dumps (21-30)]

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QUESTION 21 Which reviewers can you select using the Access Control configuration parameter 2006 (Who are the reviewers) for user access review (UAR)? (Choose two) A. MANAGER B. ROLE OWNER C. RISK OWNER D. SECURITY LEADER E. APPROVER
Answer: AB

QUESTION 22 Which of the following are rule types used in MSMP workflow? (Choose three) A. Web Service rule B. ABAP Class-Based rule C. Function Module-Based rule D. BRFplus rule E. ABAP User Exit-Based rule
Answer: BCD

QUESTION 23 How do you manually replicate initiators from a previous version of Access Control so they can be used in BRFplus and a MSMP workflow? A. Create multiple initiator rules and assign them to a process ID containing different detour path assignments. B. Create an initiator rule and assign it to multiple process IDs. C. Create multiple initiator rules and assign them to a process ID. D. Create an initiator rule and assign it to a process ID.
Answer: D

QUESTION 24 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 25 What does an agent rule determine? A. The workflow initiator to be executed B. The workflow detour routing to be executed C. The available variables to be used in notifications D. The approvers/recipients for the workflow
Answer: D

QUESTION 26 For which of the following scenarios would you activate the end-user logon function? A. A user has no access to the Access Control system and needs to submit a request for access. B. A user has been promoted to manager and needs to log on to the Access Control system to approve a pending request. C. A user has successfully completed validation testing. D. A user has signed a non-disclosure agreement (NDA).
Answer: A

QUESTION 27 You need to create an access request workflow for a role assignment that will have two or three approval steps, depending on the role criticality level. Which type of rule do you use? A. BRFplus Flat rule B. MSMP Notification rule C. MSMP Agent rule D. BRFplus rule
Answer: A

QUESTION 28 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.
Answer: C

QUESTION 29 How do you enable stage configuration changes to become effective after a workflow has been initiated? A. Activate the Path Reroute indicator. B. Activate the Path Override Assignment Type indicator. C. Activate the Path Reval New Role (Revaluation) indicator. D. Activate the Runtime Configuration Changes OK indicator.
Answer: D

QUESTION 30 You have created an agent rule in BRFplus. Which additional configurations do you have to perform to use this agent rule in a workflow? (Choose two) A. Define agents and their purposes. B. Maintain workflow route mappings. C. Link the rule to the appropriate process ID. D. Define notification variables.
Answer: AC

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