

Volume: 80 Questions

Question No : 1

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

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

Answer: D

Question No : 2

You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users.

What could be the reason?

- A. The user is already assigned as an owner to another mitigating control.
- B. The workflow for creating a mitigating control has not yet been approved.
- C. The user is locked.
- D. The user has not been assigned as an owner in the organizational hierarchy.

Answer: D

Question No : 3

Which configuration parameters determine the content of the log generated by the SPM Log Synch job? (Choose three)

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)

D. Retrieve OS Command log (4006)

E. Retrieve Audit log (4005)

Answer: C,D,E

Question No : 4

Which transaction do you use to monitor background jobs in Access Control repository synchronization?

A. Schedule Background Jobs (SM36)

B. Test Background Processing (SBTA)

C. Batch Input Monitoring (SM35)

D. Overview of Job Selection (SM37)

Answer: D

Question No : 5

Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW_DEV_RULES)?

A. Generate and activate a BRFplus flat rule for workflow-related rules.

B. Create a rule type for workflow-related rules.

C. Create an MSMP process ID for workflow-related rules.

D. Generate and activate function modules for workflow-related rules.

Answer: D

Question No : 6

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 No : 7

You have added a new stage to an existing path and set the approval type to "Any One Approver" (A in the attached screenshot). Now you set the approval type to "All Approvers" in the default stage details of the new stage (B in the attached screenshot).

Maintain Stages

Buttons: Add, Modify, Delete, **Modify Task Settings**, Notification Settings, Clean-up Stage Def.

Stage Seq. No.	Stage Config ID	Stage Description	Agent ID	Approval Type	Routing Enabled	Rule Type
001	GRAC_MANAGER	GRAC_MANAGER	GRAC_MANAGER	Any One Approver	Yes	Function Module Based Rule

Stage Definition

Stage Details

Stage Config ID: GRAC_MANAGER

Agent ID: GRAC_MANAGER

Approval Type: **All Approvers** (B)

Routing Enabled:

Rule ID: GRAC_MSMP_DETOUR_SODVIOL

Routing Level: Stage Level

Escalation Type: No Escalation

Additional approval if risks found

Buttons: Save, Cancel

Which approval type will become effective?

A. A and B

B. None

C. A

D. B

Answer: C

Question No : 8

What is the purpose of a mitigating control?

- A. To control the access that is allowed to be assigned to a role
- B. To determine which users are allowed to access the system
- C. To assign a compensating control to a risk
- D. To limit the access that is allowed to be assigned to a user

Answer: C

Question No : 9

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

Question No : 10

Which of the following IMG activities are common component settings shared across GRC? (Choose three)

- A. Maintain plug-in settings.
- B. Maintain connection settings.
- C. Maintain mapping for actions and connector groups.
- D. Define a connector.
- E. Assign a connector to a connector group.

Answer: B,D,E

Question No : 11

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: A,D

Question No : 12

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 No : 13

Which report types require the execution of batch risk analysis? (Choose two)

- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

Answer: B,E