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QUESTION 51 Your customer wants to adapt their rule set to include custom programs from their SAP ERP production system. How do you ensure that the custom programs can be maintained properly in the rule set? (Choose three)

A. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the GRC system.
B. Synchronize SU24 data for use in Access Control Function maintenance using transaction GRAC_AUTH_SYNC.
C. Synchronize SU24 data for use in Access Control Function maintenance using transaction GRAC_REP_OBJ_SYNC.
D. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the SAP ERP system.
E. Create a custom transaction code for each customer program using transaction SE93 in the SAP ERP system.
Answer: BDE

QUESTION 52 Which auto-provisioning options are available in the global provisioning configuration? (Choose three)

A. Manual Provisioning
B. Indirect Provisioning
C. Auto-Provision at End of Request
D. No Provisioning
E. Combined Provisioning
Answer: ACD

QUESTION 53 Which tasks must you perform to enable a user to begin a central Firefighter session? (Choose three)

A. Create a user ID for the Firefighter in the target system.
B. Assign an owner to the Firefighter.
C. Maintain Firefighter ID owners in Access Control owners.
D. Maintain reason codes in Superuser Maintenance.
E. Assign a controller and a Firefighter to a Firefighter ID.
Answer: CDE

QUESTION 54 What data is synchronized when you run the GRAC_REPOSITORY_OBJECT_SYNC report? (Choose three)

A. Profiles
B. Roles
C. Role usage
D. PFCG authorizations
E. Users
Answer: ABE

QUESTION 55 You create a BRFPplus initiator rule for the Access Request approval workflow. Which standard request attribute that is listed as a header data object, as well as a line item data object, can you insert into a condition column?

A. Location
B. Business Process
C. Department
D. Priority
Answer: B

QUESTION 56 Why would you generate a new MSMP workflow version?

A. To activate the stage configuration settings
B. To deactivate parallel batch processing
C. To delete the existing workflow configuration settings
D. To change the process global settings
Answer: A

QUESTION 57 You want to synchronize the Access Control repository with data from various clients. In which sequence do you execute the synchronization jobs?

A. 1. Repository Object Sync (profile, role, user)
2. PFCG Authorization Sync
3. Action Usage Sync
4. Role Usage Sync
B. 1. PFCG Authorization Sync
2. Action Usage Sync
3. Role Usage Sync
4. Repository Object Sync (profile, role, user)
C. 1. Repository Object Sync (profile, role, user)
2. Action Usage Sync
3. PFCG Authorization Sync
4. Role Usage Sync
D. 1. PFCG Authorization Sync
2. Repository Object Sync (profile, role, user)
3. Action Usage Sync
4. Role Usage Sync
Answer: D

QUESTION 58 Which task is mandatory for the successful generation of a workflow?

A. Transport every generated workflow version.
B. Correct errors prior to activating the workflow.
C. Save the workflow version locally.
D. Perform a workflow version simulation.
Answer: B

QUESTION 59 Who approves the review of the periodic segregation of duties?

A. Mitigation monitors
B. Role owners
C. Mitigation approvers
D. Risk owners
Answer: D

QUESTION 60 You have updated authorization data for your roles in the target system using PFCG. You now want to synchronize the authorization data in Business Role Management without changing the existing role attributes. How do you accomplish this?

A. Use the Role Import template.
B. Use the Role Mass Update function.
C. Use the Role Mining function.
D. Use the Mass Role Generation function.
Answer: C

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