



C_GRCAC_12^{Q&As}

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QUESTION 1

You are defining a custom document object for a Custom Notification Message in MSMP Workflow. What is the correct Document Class?

- A. General Text
- B. Alert Description
- C. Dialog Text
- D. Modification Text

Correct Answer: A

QUESTION 2

You are configuring a BRFPplus flat rule and defining the attribute values for your Initiator rule conditions. You encounter the LINE_ITEM_KEY field. What value should you select for this field?

- A. REQTYPE
- B. ROLE_NAME
- C. ITEMNUM
- D. PRIORITY

Correct Answer: C

QUESTION 3

Business Role Management provides the functionality to improve the role management process. Which of the following capabilities does it offer? Note: There are 2 correct answers to this question.

- A. Replacement of the PFCG role management transaction
- B. Management of role definition transports
- C. Enforcement of consistency in naming conventions
- D. Identification of duplicate roles

Correct Answer: CD

QUESTION 4

You are creating a mitigating control.



How do you specify on which system and client the control is executed?

- A. Assign one or more reports to the control from the desired system
- B. Assign a rule set for the desired system
- C. Assign an approver or monitor from the desired system
- D. Assign a risk definition to the control for the desired system

Correct Answer: C

QUESTION 5

Which of the following SAP functionalities can you use to calculate rule results when configuring MSMP Workflow?

Note: There are 2 correct answers to this question.

- A. Direct Operating System call
- B. BRFplus
- C. ABAP Function Module
- D. Standard SAP report

Correct Answer: BC

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