



# C\_AUDSEC\_731<sup>Q&As</sup>

SAP Certified Technology Associate - SAP Authorization and Auditing  
for SAP NetWeaver 7.31

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#### QUESTION 1

Which of the following are characteristics of system superuser SAP\*? Note: There are 2 correct answers to this question.

- A. It is programmed in the system kernel.
- B. It has the default password PASS.
- C. It is created in client 001.
- D. It requires a user master record.

Correct Answer: AB

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#### QUESTION 2

Which of the following users investigate the application log to analyze business data? Note: There are 2 correct answers to this question.

- A. Security administrator
- B. Developer
- C. System auditor
- D. Business owner

Correct Answer: BC

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#### QUESTION 3

Which actions do you execute when you validate an authorization concept? Note: There are 3 correct answers to this question.

- A. Test the user roles and authorizations.
- B. Test the business processes and authorizations.
- C. Assign business processes to roles.
- D. Generate an overview of the transaction assignments for each role and user.
- E. Run test scenarios for all business processes.

Correct Answer: ADE

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#### QUESTION 4



You want to administer the following clients from a master client:

3 clients of a development system 2 clients of a test system 2 clients of a production system

How many Remote Function Call (RFC) connections are required in Central User Administration (CUA)?

- A. 15
- B. 14
- C. 8
- D. 10

Correct Answer: D

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#### QUESTION 5

Transaction CPH1 does not have proper default authorization objects. This requires you to manually add the S\_PROGRAM authorization object every time you insert the transaction into a role.

Which transaction do you use to set default authorization objects on transaction CPH1 to avoid the manual step?

- A. SU25
- B. SU24
- C. SU01
- D. SU21

Correct Answer: B

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