C_AUDSEC_731^{Q&As}

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

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QUESTION 1

Which of the single sign-on (SSO) methods for SAP NetWeaver AS-based systems requires configuration of the Secure Login Server, Security Login Client, and the authentication server?

A. SSO with Java Authentication and Authorization Service (JAAS)

B. SSO with X.509 certificate

C. SSO with SAP logon tickets

D. SSO with Kerberos

Correct Answer: B

QUESTION 2

You have to generate a segregation-of-duties violation report for the following purchasing transactions: ME51N, ME21N, MIGO, and MIRO.

Which of the following reports lists users that are assigned to all of these transactions?

A. User with Critical Authorization (S_BCE_68002111)

B. Roles by User Assignment (S_BCE_680001419)

C. Change Documents for Users (S_BCE_68002311)

D. Executable Transactions Report (S_BCE_68001429)

Correct Answer: A

QUESTION 3

Which of the following are reasons to customize role maintenance? Note: There are 2 correct answers to this question.

A. To suppress authorization objects

B. To create customer-specific authorization objects

C. To activate customized authorization objects

D. To correct authorization objects that have unacceptable default values

Correct Answer: AD

QUESTION 4

What data is transferred from a reference role to a derived role? Note: There are 2 correct answers to this question.

A. Reports

B. Profiles

C. User assignments

D. Transactions

Correct Answer: AD

QUESTION 5

Which action is the last step in the setup of Central User Administration (CUA)?

A. Create the user master (transaction SU01).

B. Check distribution logs (transaction SCUL).

C. Synchronize the company addresses to CUA (transaction SCUG).

D. Set the parameters for field distribution (transaction SCUM).

Correct Answer: B

QUESTION 6

For which of the following does a secure logon using Kerberos support single sign-on and encryption? Note: There are 2 correct answers to this question.

A. SAP GUI for Windows

B. Browser access to SAP AS Java

C. SAP GUI for Java for non-Windows clients

D. Browser access to SAP AS ABAP

Correct Answer: AB

QUESTION 7

From which role can you transfer data to a derived role?

A. SAP template role

B. Reference role

C. Composite role

D. IMG role

Correct Answer: B

QUESTION 8

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

QUESTION 9

Which transactions can you use to perform user reconciliation for a role?

Note: There are 2 correct answers to this question.

A. PFCG

B. SU53

C. SUIM

D. PFUD

Correct Answer: AD

QUESTION 10

Which of the following must be available before you can perform Security Optimization Service checks for SAP vulnerability risks?

A. SAP Solution Manager

B. SAP ERP Central Component

C. SAP NetWeaver Business Warehouse

D. SAP NetWeaver Portal

Correct Answer: A

QUESTION 11

Which of the following authorization objects do users need before they can add external commands, using transaction SM69, to a background job?

A. S_CTS_ADMI
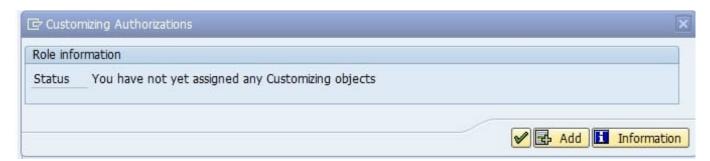
B. S_ADMI_FCD

C. S_RZL_ADM

D. S_LOG_COM

Correct Answer: C

QUESTION 12

You want to add a Customizing object to a role.

Which options are available in the Profile Generator (see attached screenshot)?

Note: There are 2 correct answers to this question.

A. Enterprise IMG

B. IMG project view

C. SAP Reference IMG

D. IMG project

Correct Answer: BD

QUESTION 13

Which authorization object can you use to specify both roles and activities for authorization control?

A. S_USER_VAL

B. S_USER_GRP

C. S_USER_PRO

D. S_USER_AGR

Correct Answer: D

QUESTION 14

By which of the following criteria can administration tasks in decentralized user administration be shared? Note: There are 2 correct answers to this question.

A. Application area

B. User type

C. Department

D. License type

Correct Answer: AC

QUESTION 15

Which of the following is a characteristic of composite roles?

A. Users assigned to composite roles have their own authorization data.

B. They can be assigned to other composite roles.

C. They have their own authorization data.

D. Users assigned to composite roles are automatically assigned to the elementary roles.

Correct Answer: D

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