

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 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

QUESTION 2

You have to configure Secure Network Communication (SNC) to secure connections between two SAP NetWeaver AS ABAP servers.

Which profile parameters can you set for the trust manager?

Note: There are 2 correct answers to this question.

- A. sec/libsapsecu
- B. snc/identity/as
- C. snc/data_protection/use
- D. snc/data_protection/max

Correct Answer: AB

QUESTION 3

Which of the following communication paths can be protected by Secure Network Communication (SNC)? Note: There are 2 correct answers to this question.

- A. SAProuter to an external Remote Function Call
- B. SAP system application server to a database
- C. SAP GUI for Windows to an SAP system application server
- D. SAP system application server to an external Remote Function Call

Correct Answer: CD

QUESTION 4

To provide continuous access management (stay clean), which of the following can you use to establish end-to-end compliance with SAP Access Control?

Note: There are 3 correct answers to this question.

- A. Enterprise Role Management
- B. Periodic access review and audit
- C. Compliant User Provisioning
- D. AIS reports
- E. Superuser Privilege Management

Correct Answer: ACE

QUESTION 5

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

QUESTION 6

You have made changes to tables USOBX_C and USOBT_C. You want to transport these tables from the development environment to the testing environment.

Which transaction do you use to create this transport?

- A. Maintain table (SM30)
- B. User maintenance (SU01)
- C. Profile generator: upgrade and first installation (SU25)
- D. User information system (SUIM)

Correct Answer: C

QUESTION 7

You are configuring an SAP NetWeaver AS ABAP system to allow authentication with x.509 client certificates issued by SAP NetWeaver single sign-on (SSO). When you test the connection with the standard SAP GUI, the system unexpectedly asks you for a password.

How can you avoid the additional logon in the standard SAP GUI?

- A. Create a new SAP logon entry using the SNC name.
- B. Set the parameter icm/server_port_2 with string VCLIENT = 2.
- C. Map the client certificate of the user ID to the SAP NetWeaver AS ABAP user master record.
- D. Import the User CA root certificate from the Secure Login Server.

Correct Answer: A

QUESTION 8

Which of the following are components of SAP NetWeaver Identity Management?

Note: There are 3 correct answers to this question.

- A. Data Synchronization Engine
- B. Central User Administration
- C. Virtual Directory Server
- D. Identity Services
- E. Identity Center

Correct Answer: ACE

QUESTION 9

Which of the following can you display with the user information system? Note: There are 2 correct answers to this question.

- A. User role assignments
- B. Authorization failures
- C. Transactions contained in a role
- D. Executed transactions

Correct Answer: AC

QUESTION 10

What check must you carry out to analyze system data with Security Optimization Self Service?

- A. The SAP Solution Manager system has the latest support plug-ins installed.
- B. The system is connected to SAP Solution Manager.
- C. SAP Solution Manager is connected to the Security Optimization Service.
- D. The system landscape is registered with the Security Optimization Service.

Correct Answer: B

QUESTION 11

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 12

Which components that a derived role inherits from a reference role can you change in the derived role? Note: There are 2 correct answers to this question.

- A. Authorizations
- B. Menus
- C. Organizational levels
- D. User assignments

Correct Answer: AC

QUESTION 13

Which of the following does the Security Optimization Service check? Note: There are 2 correct answers to this question.

- A. Standard users

- B. SAP HR data
- C. SAP system component validity
- D. Settings from the SAP Security Guide

Correct Answer: AD

QUESTION 14

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 15

You are to configure a compliant identity management process flow.

Which of the following components from SAP Access Control and SAP NetWeaver Identity Management (SAP NetWeaver ID Management) are required?

Note: There are 2 correct answers to this question.

- A. SAP NetWeaver ID Management - Identity Center (IC) and Virtual Directory Server (VDS)
- B. SAP BusinessObjects - Enterprise Role Management (ERM) and Superuser Privilege Management (SPM)
- C. SAP NetWeaver ID Management - Dispatcher Runtime Engine and Event Agent Service
- D. SAP BusinessObjects - Risk Analysis and Remediation (RAR) and Compliant User Provisioning (CUP) components

Correct Answer: AD

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