SAP

Exam C_AUDSEC_731

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

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Topic 2, Advanced User Administration

Question No : 1 - (Topic 2)

Which of the following can you use to create users in the context of active Central User Administration (CUA)?

A. Transaction SU01 in the central system
B. Transaction PFCG in the child system
C. Transaction PFCG in the central system
D. Transaction SU01 in the child system

Answer: A

Question No : 2 - (Topic 2)

Which transaction do you use to set distribution parameters for Central User Administration (CUA)?

A. SCUL
B. SCUA
C. SCUM
D. SCUG

Answer: C

Topic 4, Basic Role Maintenance

Question No : 3 - (Topic 4)

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.

Answer: D

Question No : 4 - (Topic 4)

Why would you add project views of the Implementation Guide (IMG) to an existing role?

Note: There are 2 correct answers to this question.

A. To display the transactions of the project views in the Session Manager
B. To duplicate the menu of the project views from another Customizing role
C. To assign the project views to users
D. To generate the authorizations for the project views

Answer: C,D

Topic 5, Configure Authorization Environment

Question No : 5 - (Topic 5)

Which transaction is used by the Profile Generator during a system upgrade?

A. SU24
B. SU10
C. SU01
D. SU25

Answer: D

Question No : 6 - (Topic 5)

You are unable to determine the cause of an authorization failure using transaction Authorization Error Analysis (SU53).

Which transaction allows you to analyze this failure further?

A. SU01
B. SU56

C. ST12
D. ST01

Answer: D

Topic 8, Secure Infrastructure

Question No : 7 - (Topic 8)

What is the main function of the SAP Web Dispatcher?

A. To provide message server functions
B. To act as a load balancer
C. To act as a firewall
D. To provide secure network connections

Answer: B

Topic 10, System Audit

Question No : 8 - (Topic 10)

A security manager is asked to gather the average dialog response time over the last 30 minutes.

Which of the following transactions can list this information?

A. RZ03
B. RZ10
C. RZ01
D. RZ20

Answer: D

Topic 12, Users and Authorization Audit

Question No : 9 - (Topic 12)

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)

Answer: A

Question No : 10 - (Topic 12)

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

Answer: B