

C_AUDSEC_731^{Q&As}

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

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QUESTION 1

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 2

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 3

For which of the following tasks is a user administrator responsible? Note: There are 3 correct answers to this question.

- A. Maintain user master records.
- B. Assign users to profiles.
- C. Activate profiles.
- D. Maintain roles.
- E. Assign users to roles.

Correct Answer: ABE

QUESTION 4

After roles were transported from an SAP development system to a test system, a technical manager reported a problem with a user role assignment in the test system.

What do you have to configure to prevent the transport of user assignments?

- A. Set SET_IMP_LOCK_ROLE = YES in PRGN_CUST of the test system.
- B. Set PROFILE_TRANSPORT = NO in table PRGN_CUST of the development system.
- C. Set ASSIGN_ROLE_AUTH = CHANGE in table PRGN_CUST of the development system.
- D. Set USER_REL_IMPORT = NO in table PRGN_CUST of the test system.

Correct Answer: D

QUESTION 5

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

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