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

SAP C AUDSEC 731

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QUESTION NO: 1

Which of the following are reasons to use SAP Business Workflow?

Note: There are 2 correct answers to this question.

- A. To automate the control and processing of cross-application processes
- B. To change existing functions of an SAP system
- C. To record the progress of the execution of an application
- D. To respond to errors and exceptions in existing business processes

ANSWER: A D

QUESTION NO: 2

Which of the following transactions allows Security Optimization Self Service to add customized authorization checks?

- A. ST13
- B. ST11
- C. ST14
- D. ST01

ANSWER: A

QUESTION NO: 3

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

ANSWER: A B

QUESTION NO: 4

Which action does the enqueue work process perform?

- A. It executes programs that run without interacting with the user.
- B. It fulfills all requests for the execution of dialog steps triggered by an active user.
- C. It passes sequential data flows to printers.
- D. It administers the lock table in shared memory.

ANSWER: D

QUESTION NO: 5

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

ANSWER: B C

QUESTION NO: 6

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

ANSWER: A C E

QUESTION NO: 7

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

ANSWER: A C

QUESTION NO: 8

Which of the following authorization objects must you assign to a user in SAP Solution Manager and in the SAP managed system to make sure that a trusted Remote Function Call connection is established?

- A. S_RFC
- B. S_RFC_TT
- C. S_RFC_SHLP
- D. S_RFACL

ANSWER: D

QUESTION NO: 9

You have to analyze risk and perform remediation to enable end-to-end compliance.

What is the correct sequence of steps?

- A. 1. Identify and select risks to manage.
2. Build and maintain rules.
3. Detect authorization risk.
4. Test and report the risk.
5. Remediate and mitigate risk.
6. Prevent the risk.
- B. 1. Identify and select risks to manage.
2. Build and maintain rules.
3. Remediate and mitigate risk.
4. Test and report the risk.
5. Detect authorization risk.
6. Prevent the risk.

- C.** 1. Identify and select risks to manage.
2. Build and maintain rules.
3. Detect authorization risk.
4. Remediate and mitigate risk.
5. Test and report the risk.
6. Prevent the risk.

- D.** 1. Identify and select risks to manage.
2. Build and maintain rules.
3. Remediate and mitigate risk.
4. Detect authorization risk.
5. Test and report the risk.
6. Prevent the risk.

ANSWER: C

QUESTION NO: 10

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

ANSWER: C