



**Vendor:** SAP

**Exam Code:** C\_AUDSEC\_731

**Exam Name:** SAP Certified Technology Associate - SAP  
Authorization and Auditing for SAP NetWeaver 7.31

**Version:** DEMO

## Topic 1, Advanced Role Maintenance

### QUESTION 1

Which the following tables are used to assign authorization groups to tables and views?

Note: There are 2 correct answers to this question.

- A. V\_DDART
- B. V\_DDAT\_54
- C. V\_BRG
- D. V\_BRG\_54

**Answer:** BD

### QUESTION 2

Which of the following user types is used to set up Central User Administration (CUA)?

- A. Reference (L)
- B. Dialog (A)
- C. Service (S)
- D. System (B)

**Answer:** D

### QUESTION 3

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

**Answer:** AC

### QUESTION 4

Which of the following status texts indicates that the proposed value for at least one field in the subordinate levels of the hierarchy has been changed from the SAP default value?

- A. Standard
- B. Manual
- C. Maintained
- D. Changed

**Answer:** D

## Topic 2, Advanced User Administration

### QUESTION 5

Which of the following can you use to connect directory services to Central User Administration (CUA) of an SAP system?

- A. Directory Services Markup Language (DSML)
- B. Directory Access Protocol (X.500 DAP)
- C. Application Link Enabling (ALE)
- D. Lightweight Directory Access Protocol (LDAP)

**Answer:** D

#### QUESTION 6

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 7

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

**Answer:** AD

#### QUESTION 8

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

**Answer:** ACE

#### QUESTION 9

You want to administer the following clients from a master client:

- 3 clients of a development system

- 2 clients of a test system
- 2 clients of a production system

How many Remote Function Call (RFC) connections are required in Central User Administration (CUA)?

- A. 15
- B. 14
- C. 8
- D. 10

**Answer: D**

#### **QUESTION 10**

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).

**Answer: B**

#### **QUESTION 11**

Which SAP Access Control component must you use to ensure readiness of "get compliance" (get clean)?

- A. Compliance User Provisioning
- B. Superuser Privilege Management
- C. Enterprise Role Management
- D. Risk Analysis and Remediation

**Answer: D**

#### **QUESTION 12**

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 3, Authorization Concepts for Identity Management**

#### **QUESTION 13**

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 14**

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.

**Answer: A,D,E**

#### **QUESTION 15**

Which of the following activities are part of SAP roles design?

Note: There are 2 correct answers to this question.

- A. Determine the role naming convention
- B. Design the SAP transports schedule.
- C. Identify SAP and custom transactions and reports.
- D. Analyze the data migration requirements.

**Answer: A,C**

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