SAP

Exam C_AUDSEC_731

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

Version: 6.0

[Total Questions: 80]

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

Topic break down

Topic	No. of Questions
Topic 1: Advanced Role Maintenance	4
Topic 2: Advanced User Administration	8
Topic 3: Authorization Concepts for Identity Management	5
Topic 4: Basic Role Maintenance	10
Topic 5: Configure Authorization Environment	12
Topic 6: Customize and Usage of AIS	4
Topic 7: Key Capabilities of SAP NetWeaver	4
Topic 8: Secure Infrastructure	8
Topic 9: Security Assessment	7
Topic 10: System Audit	4
Topic 11: User Maintenance	4
Topic 12: Users and Authorization Audit	10

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

Topic 1, Advanced Role Maintenance

Question No : 1 - (Topic 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: B,D

Question No : 2 - (Topic 1)

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 No : 3 - (Topic 1)

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: A,C

Question No : 4 - (Topic 1)

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 No : 5 - (Topic 2)

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: A,C,E

Question No : 6 - (Topic 2)

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

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

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

Answer: C

Question No : 7 - (Topic 2)

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 No : 8 - (Topic 2)

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 No : 9 - (Topic 2)

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: A,D

Question No : 10 - (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 : 11 - (Topic 2)

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 No : 12 - (Topic 2)

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

Topic 3, Authorization Concepts for Identity Management

Question No : 13 - (Topic 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.

Answer: A,B,E

Question No : 14 - (Topic 3)

Which actions do you execute when you validate an authorization concept?

Note: There are 3 correct answers to this question.

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

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 No : 15 - (Topic 3)

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 : 16 - (Topic 3)

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

Question No : 17 - (Topic 3)

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

Topic 4, Basic Role Maintenance

Question No : 18 - (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 : 19 - (Topic 4)

What data is transferred from a reference role to a derived role?

Note: There are 2 correct answers to this question.

A. Reports
B. Profiles
C. User assignments
D. Transactions

Answer: A,D

Question No : 20 - (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

Question No : 21 - (Topic 4)

Which transactions can you use to perform user reconciliation for a role?

Note: There are 2 correct answers to this question.

A. PFCG

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

B. SU53
C. SUIM
D. PFUD

Answer: A,D

Question No : 22 - (Topic 4)

Which of the following sequences of steps can you use to create a user-defined role?

Note: There are 2 correct answers to this question.

A. 1. Enter role name.
2. Maintain authorization data.
3. Generate authorization profile.
4. Save the role.
B. 1. Enter role name.
2. Generate authorization profile.
3. Maintain authorization data.
4. Save the role.
C. 1. Enter role name.
2. Maintain authorization data.
3. Save the role.
4. Generate authorization profile.
D. 1. Enter role name.
2. Save the role.
3. Maintain authorization data.
4. Generate authorization profile.

Answer: C,D

Question No : 23 - (Topic 4)

Which transaction can you use to perform role maintenance?

A. PFCG
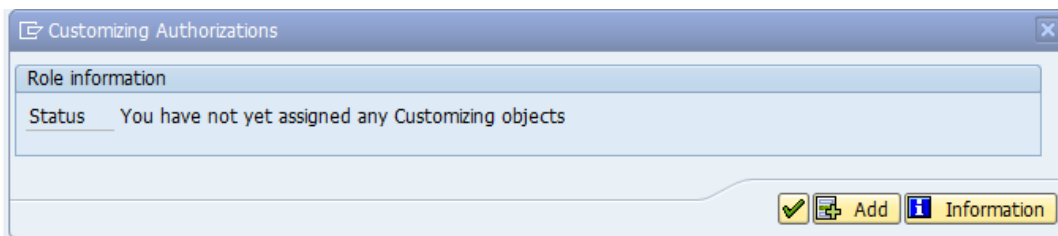**B.** PFUD
C. SUIM
D. SUPC

Answer: A

Question No : 24 - (Topic 4)

You want to add a Customizing object to a role.

Which options are available in the Profile Generator (see attached screenshot)?

Note: There are 2 correct answers to this question.

A. Enterprise IMG
B. IMG project view
C. SAP Reference IMG
D. IMG project

Answer: B,D

Question No : 25 - (Topic 4)

From which role can you transfer data to a derived role?

A. SAP template role
B. Reference role
C. Composite role
D. IMG role

Answer: B

Question No : 26 - (Topic 4)

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

Which of following can you modify in basic maintenance of the Profile Generator (PFCG)?

A. Users and organizational management.
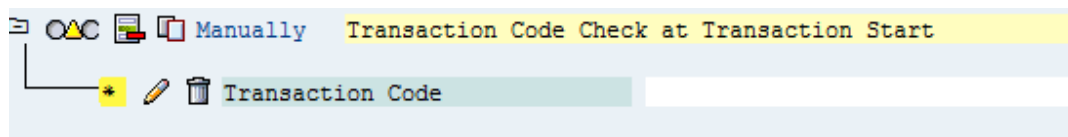**B.** Profiles and authorization
C. Profiles and workflow
D. Users and workflow

Answer: B

Question No : 27 - (Topic 4)

You have to maintain authorizations for a new role in the Profile Generator (transaction PFCG).

What does the yellow triangle indicate (see attached screenshot)?

A. You must not give full authorization in this area.
B. The profile for the role has not been generated yet.
C. The maintenance of the authorizations is not done yet; additional work is needed.
D. You do not have the necessary authorization to maintain the authorizations below this level.

Answer: C

Topic 5, Configure Authorization Environment

Question No : 28 - (Topic 5)

Which of the following steps are required to activate role maintenance after you install an SAP system?

Note: There are 2 correct answers to this question.

A. Set the SAP system profile parameter auth/no_check_in_some_cases = N.

B. Set the Changes Allowed field to value E in transaction RZ10.

C. Set the SAP system profile parameter auth/no_check_in_some_cases = Y.

D. Fill the USOBX_C and USOBT_C tables.

Answer: C,D

Question No : 29 - (Topic 5)

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 : 30 - (Topic 5)

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

Answer: A,C

Question No : 31 - (Topic 5)

Which report from the user information system (transaction SUIM) can you use to find out

which user may execute transaction Change Customer (FD02)?

Note: There are 2 correct answers to this question.

A. Authorization by Value (S_BCE_68001415)
B. Users by Complex Selection Criteria by user ID (S_BCE_68001394)
C. Change Documents for Authorization (S_BCE_68001441)
D. Profiles by Profile Name or Text (S_BCE_68001767)

Answer: A,B

Question No : 32 - (Topic 5)

Which of the following objects are used when you transport roles?

Note: There are 2 correct answers to this question.

A. User assignments
B. Personalization
C. Profiles
D. Templates

Answer: A,B

Question No : 33 - (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 : 34 - (Topic 5)

In which table can you find a list of invalid passwords?

A. USR05
B. USR40
C. USR22
D. USR01

Answer: B

Question No : 35 - (Topic 5)

You want to post a goods receipt to two plants, 1000 and 1200, using transaction Enter Other Goods Receipts (MB1C). When you post the goods receipt to plant 1200, you receive an authorization error message.

How do you analyze the error?

Note: There are 2 correct answers to this question.

A. Validate the user group in user master (transaction SU01).
B. Run the user information system (transaction SUIM).
C. Perform authorization error analysis (transaction SU53).
D. Run authorization trace (transaction ST01).

Answer: C,D

Question No : 36 - (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

Question No : 37 - (Topic 5)

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)

Answer: C

Question No : 38 - (Topic 5)

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.

Answer: D

Question No : 39 - (Topic 5)

How do you delete an existing role in all three SAP systems: development, test, and production?

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

A. • Configure Central User Administration (CUA) to delete the role across the three systems.

B. • Log on to the development system.

• Delete the role across the three systems with transaction SU10.

C. • Delete the role in the development system.

• Create transports without this role.

• Release the transport to test and production.

D. • Enter the role into a transport.

• Delete the role in the development system.

• Release the transport to test and production.

Answer: D

Topic 6, Customize and Usage of AIS

Question No : 40 - (Topic 6)

When you logon to the system with the SAP_AUDITOR_SA role, which of the following reports can be found in the Top 10 Security Reports folder of the Audit Information System (AIS)?

Note: There are 2 correct answers to this question.

A. Date Monitoring (S_PH0_48000450)
B. Analysis of Security Audit Log (SM20N)
C. IDoc List (RSEIDOC2)
D. Check Passwords of Standard Users (RSUSR003)

Answer: B,D

Question No : 41 - (Topic 6)

What are audit categories of the Audit Information System (AIS)?

A. System and business audit
B. Business and process audit
C. Business and functional audit
D. System and security audit

Answer: A

Question No : 42 - (Topic 6)

When a system auditor logs on to an SAP system, the user menu contains these folders:

• Information/Overview

• Table Authorization

• Table Recordings

• Access Statistics

• Change Documents

Which of the following roles is assigned to this system auditor?

A. Users and Authorizations Audit: SAP_AUDITOR_SA_CCM_USR
B. AIS – Administration: SAP_AUDITOR_ADMIN
C. AIS – System Audit: SAP_AUDITOR_SA
D. Repository/Tables Audit: SAP_AUDITOR_SA_CUS_TOL

Answer: D

Question No : 43 - (Topic 6)

To work with the Audit Information System (AIS), which of the following steps do you have to execute?

Note: There are 2 correct answers to this question.

A. Modify the user group.
B. Set up user master records.
C. Set up security audit log.
D. Modify the AIS role.

Answer: B,D

Topic 7, Key Capabilities of SAP NetWeaver

Question No : 44 - (Topic 7)

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 : 45 - (Topic 7)

Which of the following environments are provided by SAP NetWeaver?

Note: There are 2 correct answers to this question.

A. An ABAP runtime environment
B. A client/server environment
C. A three-tier environment
D. A Java runtime environment

Answer: A,D

Question No : 46 - (Topic 7)

Which of the following actions allows you to schedule the execution of a report from transaction SA38 at an off-peak time?

A. Select Execute with Variant (Shift+F6).
B. Select Execute and Print (CTRL+P).
C. Select Execute (F8).
D. Select Background (Shift+F9).

Answer: D

Question No : 47 - (Topic 7)

Which of the following are capabilities of Information Integration?

Note: There are 3 correct answers to this question.

A. SAP Knowledge Management
B. SAP BusinessObjects Business Intelligence
C. SAP Application Lifecycle Management
D. Multichannel Access
E. SAP Master Data Management

Answer: A,B,E

Topic 8, Secure Infrastructure

Question No : 48 - (Topic 8)

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 : 49 - (Topic 8)

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

Which of the following is a characteristic of the physical layer of the OSI model?

A. It passes data from one node to another and performs error detection.
B. It enables program-to-program communication.
C. It places data on the network media and takes the data off the network.
D. It ensures end-to-end integrity of data transmission.

Answer: C

Question No : 50 - (Topic 8)

For which of the following is the Secure Socket Layer (SSL) in an SAP NetWeaver AS environment used?

Note: There are 2 correct answers to this question.

A. To transmit individual messages securely over the network
B. To create a secure connection between client and server
C. To create a secure connection between the database and a client
D. To secure HTTP communication for users connecting via Web browser

Answer: B,D

Question No : 51 - (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

Question No : 52 - (Topic 8)

Which of the following communication paths can be protected by Secure Network

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

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

Answer: C,D

Question No : 53 - (Topic 8)

For which of the following does a secure logon using Kerberos support single sign-on and encryption?

Note: There are 2 correct answers to this question.

A. SAP GUI for Windows
B. Browser access to SAP AS Java
C. SAP GUI for Java for non-Windows clients
D. Browser access to SAP AS ABAP

Answer: A,B

Question No : 54 - (Topic 8)

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.

Answer: A

Question No : 55 - (Topic 8)

Which of the single sign-on (SSO) methods for SAP NetWeaver AS-based systems requires configuration of the Secure Login Server, Security Login Client, and the authentication server?

A. SSO with Java Authentication and Authorization Service (JAAS)
B. SSO with X.509 certificate
C. SSO with SAP logon tickets
D. SSO with Kerberos

Answer: B

Topic 9, Security Assessment

Question No : 56 - (Topic 9)

In an SAP NetWeaver AS ABAP system, which security notes have the highest priority?

Note: There are 2 correct answers to this question.

A. Notes shown by transaction ABAP Note Assistant (SNOTE)
B. Notes shown in Customer
C. Notes marked by the Early Watch Alert in red
D. Notes shown by RSECNOTE

Answer: C,D

Question No : 57 - (Topic 9)

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

Answer: A,D

Question No : 58 - (Topic 9)

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.

Answer: B

Question No : 59 - (Topic 9)

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

Answer: A

Question No : 60 - (Topic 9)

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 : 61 - (Topic 9)

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_RFCACL

Answer: D

Question No : 62 - (Topic 9)

Which of the following are benefits of using Security Optimization Self Service?

Note: There are 2 correct answers to this question.

A. It requires no license key for configuration.

B. It updates an SAP system against intruders.

C. It automatically implements security recommendations.

D. It allows customized authorization checks.

Answer: A,D

Topic 10, System Audit

Question No : 63 - (Topic 10)

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

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

minutes.

Which of the following transactions can list this information?

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

Answer: D

Question No : 64 - (Topic 10)

Which of the following can the security audit log record?

Note: There are 3 correct answers to this question.

A. Remote Function Calls (RFCs) to function modules
B. User license type usages
C. System performance statistics
D. Changes to user master records
E. Successful and unsuccessful transaction starts

Answer: A,D,E

Question No : 65 - (Topic 10)

Which transaction can you use to create background jobs?

A. SU10
B. PFCG
C. SM36
D. SA38

Answer: C

Question No : 66 - (Topic 10)

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

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

Topic 11, User Maintenance

Question No : 67 - (Topic 11)

Which authorization object can you use to specify both roles and activities for authorization control?

A. S_USER_VAL
B. S_USER_GRP
C. S_USER_PRO
D. S_USER_AGR

Answer: D

Question No : 68 - (Topic 11)

What data can you edit on the Logon Data tab of the User Maintenance tranasction (SU01)?

Note: There are 2 correct answers to this question.

A. User logon language
B. User parameters
C. User group for authorization checks
D. User type

Answer: C,D

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

Question No : 69 - (Topic 11)

Which of the following is a function of user type System?

A. It allows multiple logons.
B. It checks whether the password has expired.
C. It checks whether the password is initial.
D. It allows dialog logon.

Answer: A

Question No : 70 - (Topic 11)

You have to assign multiple roles to multiple users.

Which transaction allows you to do this efficiently?

A. SU03
B. SU01
C. SU10
D. SU02

Answer: C

Topic 12, Users and Authorization Audit

Question No : 71 - (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

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

D. SU21

Answer: B

Question No : 72 - (Topic 12)

You run change document RSUSR100 (user and authorization log).

Which of the following are selection criteria for changed header data?

Note: There are 3 correct answers to this question.

A. Language
B. Administrator Lock Set
C. Cost Center
D. Accounting Number
E. User Group

Answer: B,D,E

Question No : 73 - (Topic 12)

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 : 74 - (Topic 12)

Which of the following directories contain the logs of the Change and Transport System?

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

Note: There are 2 correct answers to this question.

A. <transport directory>/data
B. <transport directory>/bin
C. <transport directory>/sapnames
D. <transport directory>/cofiles

Answer: A,D

Question No : 75 - (Topic 12)

Which transaction displays the assignment of authorization objects to transaction codes?

A. SU24
B. SU10
C. SU56
D. SU53

Answer: A

Question No : 76 - (Topic 12)

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.

Answer: A,B

Question No : 77 - (Topic 12)

Which of the following are reasons to customize role maintenance?

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

Note: There are 2 correct answers to this question.

A. To suppress authorization objects
B. To create customer-specific authorization objects
C. To activate customized authorization objects
D. To correct authorization objects that have unacceptable default values

Answer: A,D

Question No : 78 - (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 : 79 - (Topic 12)

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 : 80 - (Topic 12)

ExamsLand provides 100% free SAP TSCM66_66 practice questions and answers in pdf. Instant access.

SAP C_AUDSEC_731 : Practice Test

You have changed the default password of user SAP*.

What else can you do to secure SAP* from misuse?

Note: There are 2 correct answers to this question.

A. Create a user master record for SAP* in all new clients with no roles.
B. Lock user SAP*.
C. Set the logon/no_automatic_user_sapstar parameter to zero.
D. Set the logon/no_automatic_user_sapstar parameter to a value greater than zero.

Answer: A,D

Thank You For Trying TSCM66_66 PDF Demo

To try our TSCM66_66 Premium Files visit link below:

https://examsland.com/latest-exam-questions/TSCM66_66/

Start Your TSCM66_66 Preparation

Use Coupon EL25 for extra 25% discount on the purchase of Practice Test Software.