

# C\_AUDSEC\_731<sup>Q&As</sup>

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

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#### **QUESTION 1**

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)

Correct Answer: AB

#### **QUESTION 2**

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

Correct Answer: D

# **QUESTION 3**

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

Correct Answer: AD



### **QUESTION 4**

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

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

Correct Answer: D

## **QUESTION 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

Correct Answer: AC

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