



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

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

Correct Answer: A

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#### QUESTION 2

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.

Correct Answer: A

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#### QUESTION 3

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

Correct Answer: AD

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#### 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

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### QUESTION 5

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.

Correct Answer: CD

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