



C_AUDSEC_731^{Q&As}

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

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QUESTION 1

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)

Correct Answer: A

QUESTION 2

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

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

Correct Answer: B

QUESTION 3

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

Correct Answer: CD

QUESTION 4



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.

Correct Answer: A

QUESTION 5

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

Correct Answer: A

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