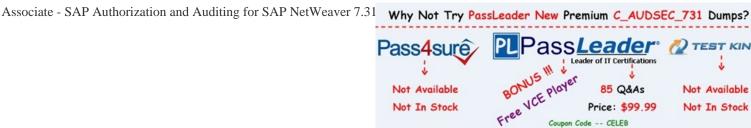# [New Exam Dumps Pass C_AUDSEC_731 Exam By Training PassLeader Free C_AUDSEC_731 Braindump

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Topic 1, Advanced Role MaintenanceQUESTION 1Which the following tables are used to assign authorization groups to tables and views? Note: There are 2 correct answers to this question. A.   V_DDARTB.   V_DDAT_54C.   V_BRGD.   V_BRG_54 Answer: BD QUESTION 2Which 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 3Which 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.   AuthorizationsB.   Menus C.   Organizational levelsD.   User assignments Answer: AC QUESTION 4Which 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. StandardB.   ManualC.   MaintainedD.   Changed Answer: D Topic 2, Advanced User AdministrationQUESTION 5Which 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 6Which of the following can you use to create users in the context of active Central User Administration (CUA)? A.   Transaction SU01 in the central systemB.   Transaction PFCG in the child systemC.   Transaction PFCG in the central systemD.   Transaction SU01 in the child system Answer: A QUESTION 7You 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 ServiceD.   SAP BusinessObjects-Risk Analysis and Remediation (RAR) and Compliant User Provisioning (CUP) components Answer: AD QUESTION 8To 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 ManagementB.   Periodic access review and auditC.   Compliant User ProvisioningD.   AIS reportsE.   Superuser Privilege Management Answer: ACE

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parameters for field distribution (transaction SCUM). Answer: B QUESTION 11Which SAP Access Control component must you use to ensure readiness of "get compliance" (get clean)? A.   Compliance User ProvisioningB.   Superuser Privilege ManagementC.   Enterprise Role ManagementD.   Risk Analysis and Remediation Answer: D QUESTION 12Which transaction do you use to set distribution parameters for Central User Administration (CUA)? A.   SCULB.   SCUAC.   SCUMD.   SCUG Answer: C Topic 3, Authorization Concepts for Identity ManagementQUESTION 13You 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 14Which 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 15Which of the following activities are part of SAP roles design? Note: There are 2 correct answers to this question. A.   Determine the role naming conventionB.   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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