

SAP. C_SECAUTH_20.by.VCEplus.80q - DEMO



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Exam A

QUESTION 1

During maintenance of a role you notice that the status text for an authorization object indicates status "Changed New". What does this status text mean?

- A. The authorization object has been flagged as a critical object.
- B. The authorization object must be maintained again.
- C. The authorization object was used to create a new authorization because the initial configuration of the role changed a default value maintained in SU24.
- D. The authorization object was used to create a new authorization because the values contained in SU24 differ from the SAP Standard contained in SU25.

Correct Answer: C

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 2

How can you protect a system when you do not want the user assignments for a role to be transported?

- A. Restrict import of users in table PRGN_CUST in the target system
- B. Restrict import of users in table PRGN_CUST in the development system
- C. Restrict access to the user assignment tab in PFCG in the target system
- D. Restrict access to the user assignment tab in PFCG in the development system

Correct Answer: A

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 3

Which of the following objects allows you to restrict which users can distribute a role to another system using an RFC destination?

- A. S_USER_AGR
- B. S_USER_SYS
- C. S_USER_STA
- D. S_USER_AUT

Correct Answer: B

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 4

Which transaction allows a user to change the authorization values of multiple roles at the same time?

- A. PFCGROLEDIST
- B. SUPC
- C. PFCG
- D. PFCGMASVAL

Correct Answer: D

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 5

The report "Search for Application in Role Menu" can be called via which of the following options? (Choose two.)

- A. Transaction RSUSR_ROLE_MENU
- B. Transaction SUIM, (Menu node "Change Documents")
- C. Transaction RSUSR_START_APPL
- D. Transaction SUIM (menu node "Roles")

Correct Answer: AD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 6

Which of the following transactions allow you to define role assignments for OData Services that are available on multiple back-end systems? (Choose two.)

- A. /IWFND/MAINT_SERVICE
- B. /UI2/GW_MAINT_SRV
- C. /IWFND/GW_SYS_ALIAS
- D. /IWFND/GW_CLIENT

Correct Answer: AB

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 7

Which of the following describe the behavior of a reference user when assigned to a user master record? (Choose two.)

- A. The reference user roles are directly assigned to the user master record.
- B. The roles of the reference user are always hidden.
- C. The roles of the reference user can be shown.
- D. The user master record references the roles and authorizations assigned to the reference user.

Correct Answer: CD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 8

Which authorization object is required to modify authorization data of derived roles?

- A. S_USER_SYS
- B. S_USER_AUT
- C. S_USER_VAL
- D. S_USER_AGR

Correct Answer: D

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 9

Which of the following accurately describe a Composite Role? (Choose two.)

- A. Transactions cannot be deleted from the menu with the authorizations retained.
- B. Authorizations are maintained at the single role level.

- C. Menus cannot be adjusted as required.
- D. User assignment is maintained at the Composite Role level.

Correct Answer: BD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 10

A PFCG role can be linked to an SAP Organizational Management structure by which object types? (Choose three.)

- A. Person
- B. Position
- C. Job
- D. Organizational Unit
- E. Task

Correct Answer: BCD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 11

Which of the following illustrate the simplification of user and role maintenance on SAP Cloud? (Choose two.)

- A. Read and write access can be restricted.
- B. Business users have business roles.
- C. Templates are provided for role derivation.
- D. Business roles are automatically provisioned.

Correct Answer: BC

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 12

Which of the following accurately describes the role/profile SAP_NEW? (Choose two.)

- A. The profile SAP_NEW provides authorization for all new objects and objects changed by release.
- B. Organizational levels need to be maintained in profile SAP_NEW.
- C. The role SAP_NEW does not guarantee backward compatibility for all scenarios.
- D. The role SAP_NEW must be generated in accordance with the system environment using the report REGENERATE_SAP_NEW.

Correct Answer: AD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 13

Which CDS-related repository object types are provided with ABAP CDS? (Choose three.)

- A. CDS View Entity
- B. Metadata Extensions
- C. SQL View
- D. Access Control

E. Data Definition

Correct Answer: BDE

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 14

Which of the following accurately describe Solution Manager functionality? (Choose three.)

- A. System recommendations provide a worklist of potentially relevant security notes.
- B. Configuration validation helps to standardize and harmonize security-related configuration items for ABAP systems only.
- C. SAP SOS self-service is a convenient entry point to introduce security monitoring.
- D. Configuration validation can check if security policies were applied.
- E. SAP EWA provides the most comprehensive security check.

Correct Answer: ACE

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 15

You want to adjust check indicator values for certain authorization objects delivered by SAP. In which of the following tables should your adjustments be recorded?

- A. USOBHASH
- B. USOBX
- C. USOBT_C
- D. USOBX_C

Correct Answer: D

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 16

You want to limit an authorization administrator so that they can only assign certain authorizations. Which authorization object should you use?

- A. S_USER_AGR
- B. S_USER_ADM
- C. S_USER_TCD
- D. S_USER_VAL

Correct Answer: A

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 17

Which of the following conditions apply when merging authorizations for the same object? (Choose two.)

- A. Changed authorizations can be merged with manual authorizations, as long as the activation status is the same.
- B. Changed authorizations can be merged with manual authorizations, even if the activation status is different.
- C. Both the activation status and the maintenance status of the authorizations do not match.
- D. Both the activation status and the maintenance status of the authorizations match.

Correct Answer: AD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 18

If the OData back-end service is located on a remote back-end, users need which authorization objects to perform the RFC call on the back-end system? (Choose two.)

- A. S_RFC
- B. S_RFCACL
- C. S_START
- D. S_SERVICE

Correct Answer: AB

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 19

Which values are permitted for the S_BTCH_JOB authorization object? (Choose three.)

- A. DELE
- B. 01 (Create)
- C. RELE
- D. SHOW
- E. 02 (Change)

Correct Answer: ACD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 20

Which of the following authorization objects are used to secure the execution of External Commands when defining a background job step? (Choose two.)

- A. S_RZL_ADM
- B. S_BTCH_EXT
- C. S_LOG_COM
- D. S_PROGRAM

Correct Answer: CD

Section: Authorization and Role Maintenance

Explanation

Explanation/Reference:

QUESTION 21

Which TADIR Service Object type includes business functional authorization objects used within the OData execution?

- A. IWSG
- B. OSOD
- C. IWSC
- D. IWSV

Correct Answer: A

Section: Authorization and Role Maintenance



Explanation**Explanation/Reference:****QUESTION 22**

Which of the following describes an Authorization Object class?

- A. It defines a group of 1 to 10 authorization fields together.
- B. It defines the smallest unit against which an authorization check can be run.
- C. It defines a logical grouping of authorization objects.
- D. It defines authorizations for different authorization objects.

Correct Answer: C

Section: Authorization and Role Maintenance

Explanation**Explanation/Reference:****QUESTION 23**

How can you enforce an additional transaction start authorization check for a custom transaction?

- A. Maintain the SU24 entry for the custom transaction and adding the desired authorization object, setting the Check Indicator to "Check" and setting Proposal to Yes.
- B. Using transaction SE93, update the custom transaction definition by specifying the desired authorization object and maintaining the desired field values.
- C. Without additional custom development it is not possible to add another check during transaction start.
- D. For each role containing the custom transaction, add the desired authorization object manually in transaction PFCG, maintain the field values and then generate the profile.

Correct Answer: A

Section: Authorization and Role Maintenance

Explanation**Explanation/Reference:****QUESTION 24**

Which archiving object can you use for archiving change documents related to changes with authorizations assigned to a user?

- A. US_AUTH
- B. US_USER
- C. US_PROF
- D. US_PASS

Correct Answer: A

Section: Authorization and Role Maintenance

Explanation**Explanation/Reference:****QUESTION 25**

The DBMS tab in transaction SU01 allows you to manage database privilege assignments for which of the following scenarios? (Choose two.)

- A. When users need to use reporting authorizations on SAP BW
- B. When a user needs to execute CDS Views
- C. When a user needs to run applications that access the database directly
- D. When users need 1:1 user mapping to map analytical privileges of the database to the virtual analysis authorization of SAP BW

Correct Answer: CD

Section: Authorization and Role Maintenance

Explanation**Explanation/Reference:**

QUESTION 26

In SAP S/4HANA Cloud authorization objects are grouped into which item?

- A. Single technical roles
- B. Groups
- C. Business roles
- D. Privileges

Correct Answer: C

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 27

Which application allows a role developer to perform the mass maintenance of menu options from selected SAP Fiori Tile Catalogs?

- A. PRGN_COMPARE_ROLE_MENU
- B. PRGN_CREATE_FIORI_BACKENDROLES
- C. PRGN_PRINT_AGR_MENU
- D. PRGN_CREATE_FIORI_FRONTENDROLE

Correct Answer: D

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 28

Which of the following transactions allow you to customize or configure SAP Fiori Catalogs and Groups? (Choose two.)

- A. /UI2/FLPD_CONF
- B. /UI2/FLPCM_CONF
- C. /UI2/FLPD_CUST
- D. /UI2/FLPCM_CUST

Correct Answer: AC

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 29

Which of the following are SAPUI5 Fiori application types? (Choose two.)

- A. Analytical
- B. Web Dynpro
- C. Transactional
- D. Legacy

Correct Answer: AC

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 30

In the case of missing OData authorizations, why is it not recommended to maintain S_SERVICE manually within an SAP Fiori authorization role? (Choose two.)

- A. Both front-end and back-end entries are generating the same S_SERVICE authorization object with different authorization values.
- B. Both front-end and back-end entries are generating the same S_SERVICE authorization object with the same authorization values.
- C. The SRV_NAME value of the S_SERVICE authorization object is the name of an OData service.
- D. The SRV_NAME value of the S_SERVICE authorization object is the hash value of an OData service.

Correct Answer: AD

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 31

When building a PFCG role for SAP Fiori access on an embedded front-end server configuration, which of the following items should be provided? (Choose three.)

- A. UI access to the Apps
- B. SAP Favorites
- C. Start Authorizations for OData services
- D. Catalog for the Start Authorization
- E. WAPA Business Server Pages

Correct Answer: ACD

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 32

Which of the following describe SAP Fiori Tile Target Mapping? (Choose two.)

- A. It defines the target application which is launched.
- B. It is part of the SAP Fiori Launchpad configuration.
- C. It represents the visual part of a tile.
- D. It is defined within an SAP Tile Group.

Correct Answer: AB

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 33

Which of the following features are provided by the SAP Fiori Launchpad content manager? (Choose three.)

- A. Display role assignments for Catalogs
- B. Activate OData Services
- C. Create and configure Groups
- D. Display the issues with SAP Fiori Launchpad content
- E. Create and configure Catalogs

Correct Answer: ADE

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 34

Which of the following authorization objects would be required to allow back-end server access to a Web Dynpro application using the SAP Fiori Launchpad?

- A. S_TCODE



- B. S_START
- C. S_SERVICE
- D. S_PERSONAS

Correct Answer: C

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 35

Which of the following app-specific types of entities do users need to use SAP Fiori apps? (Choose two.)

- A. Authorizations
- B. Master Data
- C. UI
- D. Parameters

Correct Answer: CD

Section: SAP Fiori Authorizations and S/4HANA

Explanation

Explanation/Reference:

QUESTION 36

Which UCON phase blocks the access to RFC Function Modules without an assigned Communication Assembly?

- A. Logging
- B. Configuration
- C. Activation
- D. Evaluation

Correct Answer: D

Section: Access Governance and Compliance in SAP

Explanation

Explanation/Reference:

QUESTION 37

Which is the frequency of SAP Patch day?

- A. Yearly
- B. Quarterly
- C. Weekly
- D. Monthly

Correct Answer: D

Section: Access Governance and Compliance in SAP

Explanation

Explanation/Reference:

QUESTION 38

Which of the following allows you to improve the quality of your enterprise data assets with consistent data validation rules, data profiling and metadata management?

- A. SAP Data Services
- B. SAP Information Steward
- C. SAP Information Lifecycle Management
- D. SAP Process Control



Correct Answer: A
Section: Access Governance and Compliance in SAP
Explanation

Explanation/Reference:

QUESTION 39

Which of the following are prerequisites for using transaction PFCG? (Choose two.)

- A. Maintain parameter auth/no_check_in_some_cases = Y
- B. Fill in initials values for customer tables using transaction SU25
- C. Maintain the Check Indicators for Critical Authorization objects
- D. Generate Standard Role SAP_NEW using transaction SU25

Correct Answer: AB
Section: Access Governance and Compliance in SAP
Explanation

Explanation/Reference:

QUESTION 40

You want to turn off the SAP Menu on the Easy Access Menu screen. What administrative function do you need in Authorization Object S_USER_ADM?

- A. SSM_CUST
- B. PRGN_CUST
- C. USR_CUST
- D. USR_CUST_S

Correct Answer: A
Section: Access Governance and Compliance in SAP
Explanation

Explanation/Reference:

QUESTION 41

Where can you enable the Read Access Logging tools?

- A. SWI5
- B. SUIM
- C. SPRO
- D. SICF

Correct Answer: D
Section: Access Governance and Compliance in SAP
Explanation

Explanation/Reference:

QUESTION 42

You are configuring authorizations to secure access to table data using transaction SM31 and you encounter authorization object S_TABU_DIS and field DICBERCLS. How can this field be used to secure access?

- A. It allows you to specify access to a specific client-independent table.
- B. It allows you to specify access to tables referenced by a specific program group.
- C. It allows you to specify access to tables associated with a specific authorization group.
- D. It allows you to specify access to a specific client-dependent table.

Correct Answer: C
Section: Access Governance and Compliance in SAP
Explanation



Explanation/Reference:

QUESTION 43

Which of the following SUIM reports can you use to determine if a user has a segregation of duty violation? (Choose two.)

- A. User Comparison
- B. User Level Access Risk Analysis
- C. Users by Complex Search
- D. Users With Critical Authorizations

Correct Answer: CD

Section: Access Governance and Compliance in SAP

Explanation

Explanation/Reference:

QUESTION 44

What is the main purpose of SAP Access Control, as an enterprise software solution?

- A. Identify security risk and document compliance
- B. Deployment of encryption services
- C. Secure authentication for cloud and on-premise
- D. Manage corporate social media presence

Correct Answer: A

Section: Access Governance and Compliance in SAP

Explanation

Explanation/Reference:



QUESTION 45

Which of the following user types are precluded from logging onto the system directly? (Choose three.)

- A. Dialog
- B. Service
- C. Communication
- D. Reference
- E. System

Correct Answer: CDE

Section: Access Governance and Compliance in SAP

Explanation

Explanation/Reference:

QUESTION 46

Your system is configured to prohibit a user from logging on multiple times to the system with the same User ID in violation of your SAP licensing agreement. However, certain users need to be exempt from this limitation. Which instance profile parameter can you configure to allow a small group of users to bypass the limitation of multiple logins?

- A. login/server_logon_restriction
- B. login/multi_login_users
- C. login/disable_multi_gui_login
- D. login/disable_multi_rfc_login

Correct Answer: B

Section: Infrastructure Security and Authentication

Explanation

Explanation/Reference:

QUESTION 47

Which of the following actions correctly describes the usage of Front Channel Single Sign-On based on (SAML) 2.0?

- A. The service provider queries the user for authentication credentials.
- B. The identity provider queries the user for authentication credentials.
- C. The identity provider returns the user to the service providers with an authentication request.
- D. The identity provider presents the requested resource to the user.

Correct Answer: B

Section: Infrastructure Security and Authentication

Explanation

Explanation/Reference:

QUESTION 48

Which transaction codes are relevant to enable SNC between ABAP systems? (Choose three.)

- A. SNC0
- B. PFCG
- C. RZ10
- D. STRUST
- E. SU01

Correct Answer: ACD

Section: Infrastructure Security and Authentication

Explanation

Explanation/Reference:

QUESTION 49

Which ABAP transaction codes are relevant for SNC Parameter Configuration? (Choose two.)

- A. SNC0
- B. SNCWIZARD
- C. SNCCONFIG
- D. STRUST

Correct Answer: BC

Section: Infrastructure Security and Authentication

Explanation

Explanation/Reference:

QUESTION 50

Which of the various protocols can be used to establish secure communication? (Choose three.)

- A. From Secure Login Client to Secure Login Server: DIAG/RFC (SNC), HTTPS, RADIUS
- B. From Business Explorer to SAP Netweaver: DIAG/RFC (SNC), HTTPS (SSL)
- C. From SAP GUI to SAP Netweaver: DIAG/RFC (SNC)
- D. From Secure Login Server to SAP Netweaver: RFC (SNC)
- E. From Secure Login Server to LDAP Server: HTTPS (SSL)

Correct Answer: CDE

Section: Infrastructure Security and Authentication

Explanation

Explanation/Reference:



QUESTION 51

Which configuration options apply to the usage of VCLIENT in the parameter icm/server_port_<xx> (Choose three.)

- A. VCLIENT value must be specified if SSL configuration is defined by SSLCONFIG
- B. VCLIENT default value is 0
- C. VCLIENT=1, the server asks the client to transfer a certificate
- D. VCLIENT default value is 1
- E. VCLIENT=0, which notifies the SSL server that no SSL client verification is needed

Correct Answer: CDE

Section: Infrastructure Security and Authentication

Explanation

Explanation/Reference:

QUESTION 52

Which of the following actions correctly describes the usage of Back Channel Single Sign-On based on (SAML) 2.0?

- A. The service provider redirects the user to an identity provider and includes a SAML artifact referring to the authentication request.
- B. The service provider gets the authentication request from the identity provider over a SOAP channel.
- C. The service provider queries the user for authentication credentials.
- D. The identity provider gets the authentication response from the service provider over a SOAP channel.

Correct Answer: A

Section: Infrastructure Security and Authentication

Explanation

Explanation/Reference:

QUESTION 53

Which of the following items are addressed by Configuration Validation? (Choose three.)

- A. Database parameters
- B. Critical roles
- C. Software packages
- D. Failed transports
- E. RFC logins

Correct Answer: ACE

Section: User Administration

Explanation

Explanation/Reference:

QUESTION 54

What is the equivalent of the AS ABAP user type System in the AS Java UME security policy?

- A. Default user
- B. J2EE user
- C. Technical user
- D. Internal service user

Correct Answer: C

Section: User Administration

Explanation

Explanation/Reference:



QUESTION 55

In SAP NetWeaver AS Java, the User Management Engine (UME) supports which of the following data sources for storing user data? (Choose three.)

- A. Java system database
- B. Directory /usr/sap
- C. LDAP Directory
- D. UDDI provider
- E. ABAP-based SAP system

Correct Answer: ACE

Section: User Administration

Explanation

Explanation/Reference:

QUESTION 56

Your company uses derived roles. During maintenance of the Plant Manager imparting role, you add a new transaction to the Menu tab which introduces a new organizational level that will be unique for each of your 150 plants. How will the new organization level be maintained in the derived roles?

- A. All at once using transaction PFCGMASVAL
- B. Automatically using the Copy Data button during maintenance of the imparting role
- C. Automatically after generating the profiles of the imparting role and adjusting the derived roles
- D. Manually by maintaining each derived role individually

Correct Answer: D

Section: User Administration

Explanation

Explanation/Reference:

QUESTION 57

Which of the following tables contain transport request object lists and table entry keys? (Choose two.)

- A. E071K
- B. E070
- C. E070L
- D. E071

Correct Answer: AD

Section: Security Monitoring and Security Assessment

Explanation

Explanation/Reference:

QUESTION 58

When you are troubleshooting an application start issue, what does the Search for Startable Applications in Roles report help you determine? (Choose two.)

- A. If the PFCG role menu contains SAP Fiori Tile Groups
- B. If the PFCG roles contain all of the start authorizations required for the application
- C. If there is an application start lock
- D. If the PFCG roles are assigned to end users

Correct Answer: BC

Section: Security Monitoring and Security Assessment

Explanation

Explanation/Reference:

QUESTION 59

Which of the following are system security threats? (Choose three.)



- A. Availability
- B. Code injection
- C. Authorization violation
- D. System penetration
- E. Nonrepudiation

Correct Answer: BCD

Section: Security Monitoring and Security Assessment

Explanation

Explanation/Reference:

QUESTION 60

Which of the following technical capabilities does SAP Code Vulnerability Analysis provide? (Choose two.)

- A. Static and Dynamic Application Security Testing
- B. Deprovisioning of problematic ABAP code
- C. Capture of manual and automated check executions
- D. Direct integration with Root Cause Analysis

Correct Answer: AC

Section: Security Monitoring and Security Assessment

Explanation

Explanation/Reference:

QUESTION 61

Where is the application log information (SLG1) saved?

- A. In the location specified by the rsau/local/file parameter
- B. In the directory specified by DIR_TRANS parameter
- C. In the database
- D. In the directory specified by DIR_LOGGING parameter

Correct Answer: C

Section: Security Monitoring and Security Assessment

Explanation

Explanation/Reference:

QUESTION 62

What are the main features of SAP Enterprise Threat Detection (ETD)? (Choose three.)

- A. Monitoring of GDPR compliance
- B. Segregation of Duty analysis
- C. Forensic investigations
- D. Realtime alerts
- E. Monitoring of security events

Correct Answer: CDE

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 63

Which of the following are used in SAP Enterprise Threat Detection (ETD) architecture? (Choose two.)



- A. SAP IQ
- B. SAP HANA Smart Data Streaming
- C. SAP ASE
- D. Forensic lab

Correct Answer: BD

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 64

Which of the following defines "Phishing"?

- A. Pretending to be another user
- B. Acquiring sensitive information by masquerading as a trustworthy entity
- C. Overloading an application with requests
- D. Modifying an IP address of the source of the TCP/IP packet

Correct Answer: B

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 65

SAP Cloud Identity and Access Governance consists of which of the following software services? (Choose three.)

- A. Access Request
- B. User Access Certification
- C. Emergency Access Management
- D. Access Analysis
- E. Role Design

Correct Answer: BCD

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 66

What content can be shared between the SAP Access Control and SAP Cloud Identity and Access Governance products? (Choose three.)

- A. Mitigations
- B. Risk library
- C. Emergency access
- D. Process hierarchy
- E. Mitigation controls

Correct Answer: ABE

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 67

You are responsible for determining the reason why you need personal data and how this data is processed or stored. What key role do you play under GDPR in relation to personal data?

- A. Data Steward

- B. Data Processor
- C. Data Subject
- D. Data Controller

Correct Answer: D

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 68

Which of the following are core principles of GDPR? (Choose three.)

- A. Data Archiving
- B. Lawfulness, Fairness and Transparency
- C. Storage Limitations
- D. Data Quality
- E. Data Minimization

Correct Answer: BCE

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 69

Which of the following are examples of personal data under the GDPR? (Choose three.)

- A. IP address
- B. Aggregated statistics on the use of a product
- C. GPS data from a cellular phone
- D. Age group
- E. E-mail address

Correct Answer: ACE

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 70

Which of the following correctly describe the SAP Security Optimization Service (SOS) offerings? (Choose three.)

- A. Self Service: performed by experienced service engineers
- B. Onsite Service: performed by specialists
- C. Onsite Service: available with additional costs
- D. Remote Service: part of CQC service offering
- E. Self Service: all completely automated checks in all SAP systems

Correct Answer: BCD

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 71

Which feature is available in the CommonCryptoLib scenario provided by SAP Security Library?

- A. SSL/TLS



- B. SPNEGO / ABAP
- C. Secure Store and Forward (SSF)
- D. Hardware Security Module (HSM)

Correct Answer: C

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 72

Which of the following functionalities are supported by SAP Information Lifecycle Management (ILM)? (Choose three.)

- A. Data Destruction
- B. Data Archiving
- C. Data Retention
- D. Data Logging
- E. Alert Notification

Correct Answer: ABC

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 73

What is the purpose of securing sensitive business data? (Choose three.)

- A. Reduction of training costs
- B. Disruption of software deployment
- C. Protection of intellectual property
- D. Protection of image
- E. Correctness of data

Correct Answer: BCD

Section: Data Privacy Governance and Cybersecurity

Explanation

Explanation/Reference:

QUESTION 74

What information can be provided by an Audit Class? (Choose three.)

- A. User Authorizations
- B. Dialog Logon
- C. RFC/CPIC Logon
- D. User Roles
- E. Transaction Start

Correct Answer: BCE

Section: Security Audit

Explanation

Explanation/Reference:

QUESTION 75

What is the purpose of SAP Notes listed by SAP Solution Manager System Recommendations? (Choose two.)

- A. To recommend Legal Change Notes related to SAP innovations



- B. To recommend Performance Notes to improve system response
- C. To recommend SAP Hot News Notes (priority 1 and 2)
- D. To recommend SAP Security Notes for evaluation

Correct Answer: AD

Section: Security Audit

Explanation

Explanation/Reference:

QUESTION 76

Which of the following checks are performed for SAProuter by the SAP Security Optimization Service? (Choose three.)

- A. SAPrountab Check
- B. Password Check
- C. Secure Network Communication Check
- D. User Management Check
- E. Operating System Access Check

Correct Answer: ACE

Section: Security Audit

Explanation

Explanation/Reference:

QUESTION 77

Which of the following are phases in the SAP Audit Management auditing process? (Choose three.)

- A. Monitoring Progress
- B. Engagement Planning
- C. Remediation Analysis
- D. Communicating Results
- E. Mitigation Review

Correct Answer: ABD

Section: Security Audit

Explanation

Explanation/Reference:

QUESTION 78

Which of the following parameters must be configured to capture log data in the Security Audit Log?

- A. rec/client
- B. dir_logging
- C. rsau/enable
- D. rdisp/TRACE

Correct Answer: C

Section: Security Audit

Explanation

Explanation/Reference:

QUESTION 79

Which transaction code allows you to configure the SAP Security Audit Log?

- A. SM19
- B. SM20



C. SM18
D. SUIM

Correct Answer: A
Section: Security Audit
Explanation

Explanation/Reference:

QUESTION 80

Which of the following actions are required to ensure complete logging of table data changes? (Choose three.)

- A. Log data changes must be enabled at the table level in transaction SE13.
- B. Parameter RECCLIENT must be maintained in transaction STMS.
- C. Client change options must be set to Automatic Recording of Changes.
- D. The security audit log must be activated using transaction SM19.
- E. Instance profile parameter rec/client must be maintained for client.

Correct Answer: ABE
Section: Security Audit
Explanation

Explanation/Reference:



C. SM18
D. SUIM

Correct Answer: A
Section: Security Audit
Explanation

Explanation/Reference:

QUESTION 80

Which of the following actions are required to ensure complete logging of table data changes? (Choose three.)

- A. Log data changes must be enabled at the table level in transaction SE13.
- B. Parameter RECCLIENT must be maintained in transaction STMS.
- C. Client change options must be set to Automatic Recording of Changes.
- D. The security audit log must be activated using transaction SM19.
- E. Instance profile parameter rec/client must be maintained for client.

Correct Answer: ABE
Section: Security Audit
Explanation

Explanation/Reference:

