

C-ADBTP-2601 Prüfungsfragen, C-ADBTP-2601 Probesfragen

ISACA CISA Certified Information Systems Auditor 2

**ISACA Certified Information Systems Auditor CISA
Prüfungsfragen mit Lösungen (Q194-Q199):**

194. Frage
Documentation of workaround processes to keep a business function operational during recovery of IT systems is a core part of a:

- A. business continuity plan.
- B. disaster recovery plan.
- C. business impact analysis.
- D. threat and risk assessment.

Antwort: A

Begründung:
Section: Protection of Information Assets

195. Frage
Which of the following should be the FIRST step to successfully implement a corporate data classification program?

- A. Approve a data classification policy.
- B. Check for the required regulatory requirements.
- C. Confirm that adequate resources are available for the project.
- D. Select a data loss prevention (DLP) product.

Antwort: B

196. Frage
A senior auditor is reviewing work papers prepared by a junior auditor indicating that a finding was removed after the auditee said they corrected the problem. Which of the following is the senior auditor's MOST appropriate course of action?

- A. Ask the auditee to retest
- B. Have the finding reinstated
- C. Refer the issue to the audit director
- D. Approve the work papers as written

Antwort: B

197. Frage
An IS auditor finds that the cost of developing an application is now projected to significantly exceed the budget. Which of the following is the GREATEST risk to communicate to senior management?

- A. Project abandonment

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SAP Administrating SAP Business Technology Platform(C_ADBTP_2601) C-ADBTP-2601 Prüfungsfragen mit Lösungen (Q10-Q15):

10. Frage

SIMULATION

Establish Shared Services

Task 1: Create a Shared Services Directory and Subaccounts

In your SAP BTP cockpit, create the directory Shared Services (Description: Shared Accounts) with your global account as the parent.

In the Shared Services directory, create the subaccount SH Dev (Description: Shared Services Development) with subdomain bt pops#####-sh-dev in the region Amazon Web Services (AWS) → Europe (Frankfurt) cf-eu10.

In the Shared Services directory, create the subaccount SH Ops (Description: Shared Services Operations) with subdomain bt pops#####-sh-ops in the region Amazon Web Services (AWS) → Europe (Frankfurt) cf-eu10.

Antwort:

Begründung:

See the Explanation below for complete solution.

Explanation:

Before You Start

Log in to the SAP BTP Cockpit.

Open the correct Global Account.

Make sure you are working in the correct global account before creating anything.

Why this matters:

The new directory and both subaccounts must be created inside the correct global account hierarchy.

Part A - Create the Shared Services Directory

Step 1 - Open Directories

What to do

In the SAP BTP Cockpit, open your Global Account.

In the left navigation menu, click Directories.

□ Explanation:

This is where you create and manage directory structures under the global account.

What to verify

You should now see the list of existing directories.

Step 2 - Create the Directory Shared Services

What to do

Click Create or Create Directory.

Enter the following values:

Name: Shared Services

Description: Shared Accounts

Parent: your Global Account

Click Create.

□ Explanation:

This creates a new top-level directory directly under the global account.

It will be used to hold the shared-services subaccounts.

What to verify

You should now see:

Shared Services

under the global account.

Part B - Create the SH Dev Subaccount

Step 3 - Open the Shared Services Directory

What to do

In the directory list, select Shared Services.

Explanation:

Both required subaccounts must be created inside this directory.

What to verify

You should now be inside the Shared Services directory.

Step 4 - Open Subaccounts

What to do

Inside Shared Services, open Subaccounts.

Click Create → Subaccount.

Explanation:

This opens the subaccount creation screen.

Step 5 - Create SH Dev

What to do

Enter the following:

Display Name / Name: SH Dev

Description: Shared Services Development

Subdomain: btpops####-sh-dev

Set the region as:

Cloud Provider: Amazon Web Services (AWS)

Region: Europe (Frankfurt)

Technical Region / Environment: cf-eu10

Then click Create.

Explanation:

This creates the shared services development subaccount in the required AWS Frankfurt region.

What to verify

After creation, you should see:

SH Dev

inside the Shared Services directory.

Part C - Create the SH Ops Subaccount

Step 6 - Start a New Subaccount

What to do

Still inside Shared Services, click Create → Subaccount again.

Explanation:

This opens the form for the second required subaccount.

Step 7 - Create SH Ops

What to do

Enter the following:

Display Name / Name: SH Ops

Description: Shared Services Operations

Subdomain: btpops####-sh-ops

Set the region as:

Cloud Provider: Amazon Web Services (AWS)

Region: Europe (Frankfurt)

Technical Region / Environment: cf-eu10

Then click Create.

Explanation:

This creates the shared services operations subaccount in the same required region.

What to verify

After creation, you should see:

SH Ops

inside the Shared Services directory.

Final Expected Result for Task 1

You should now have:

Directory

Shared Services

Description: Shared Accounts

Parent: Global Account

Subaccounts inside Shared Services

SH Dev

Description: Shared Services Development

Subdomain: btpops####-sh-dev

Region: AWS → Europe (Frankfurt) cf-eu10

SH Ops

Description: Shared Services Operations

Subdomain: btpops####-sh-ops

Region: AWS → Europe (Frankfurt) cf-eu10

□ Common Mistakes to Avoid

1. Creating the directory in the wrong place

Shared Services must be created with:

parent = Global Account

2. Creating the subaccounts outside the directory

Both subaccounts must be created inside:

Shared Services

3. Wrong subdomain values

Use exactly:

bt pops####-sh-dev

bt pops####-sh-ops

Only replace #### with your global account number.

4. Wrong region

Both subaccounts must use:

Amazon Web Services (AWS)

Europe (Frankfurt)

cf-eu10

5. Mixing up SH Dev and SH Ops

Be careful:

SH Dev = Shared Services Development

SH Ops = Shared Services Operations

11. Frage

SIMULATION

Enable Service Subscriptions

Task 2: Entitle and Subscribe a Service in a Subaccount

In your AM PA Prod subaccount, entitle the standard (Application) service plan for SAP Build Work Zone, standard edition.

In the AM PA Prod subaccount, establish a trust to the agylamkzw.accounts.ondemand.com identity provider.

In your AM PA Prod subaccount, create a service subscription for SAP Build Work Zone, standard edition with the standard service plan .

Antwort:

Begründung:

See the Explanation below for complete solution.

Explanation:

Part A - Entitle the Service Plan in AM PA Prod

Step 1 - Open the AM PA Prod Subaccount

What to do

In the SAP BTP Cockpit, go to Directories.

Open the Partner directory.

Select the subaccount AM PA Prod.

Explanation:

This opens the exact subaccount where the entitlement and subscription must be created.

What to verify

You should now be on the AM PA Prod subaccount page.

Step 2 - Open Entitlements in the Subaccount

What to do

In AM PA Prod, open Entitlements.

Explanation:

SAP documents that subaccount entitlements are configured in the subaccount's entitlement area, where you add service plans and quotas available to that subaccount.

What to verify

You should see the Entitlements screen for AM PA Prod.

□ Step 3 - Add the Required Service Plan

What to do

Click Configure Entitlements or Add Service Plans.

Search for:

SAP Build Work Zone, standard edition

Select the service.

Choose the plan:

standard (Application)

Add the service plan.

Save the entitlement changes.

Explanation:

The task requires the standard (Application) plan specifically. SAP's entitlement flow requires you to add the service plan to the subaccount before you can subscribe to the application.

What to verify

Under Entitlements, you should now see:

SAP Build Work Zone, standard edition

plan: standard (Application)

Part B - Establish Trust to the Identity Provider

Step 4 - Open Trust Configuration

What to do

In the AM PA Prod subaccount, go to:

Security

Trust Configuration

Explanation:

SAP Help states that trust to a custom identity provider is established from the cockpit in Security > Trust Configuration.

What to verify

You should be on the Trust Configuration page of AM PA Prod.

Step 5 - Start the Trust Setup

What to do

Click Establish Trust or New Trust Configuration.

□
Explanation:

This opens the wizard or form to add a trusted identity provider for the subaccount. SAP documents this as the standard cockpit flow for custom identity provider trust.

Step 6 - Enter the Identity Provider

What to do

In the trust configuration, use the identity provider:

agvlamkzw.accounts.ondemand.com

Continue through the wizard and confirm the trust setup.

Save the configuration.

Explanation:

The simulation explicitly requires trust to that identity provider domain. For SAP Build Work Zone, standard edition, SAP also notes that the subaccount must trust an identity provider before subscription use cases for business users are completed.

What to verify

On the Trust Configuration page, the identity provider

agvlamkzw.accounts.ondemand.com should appear as trusted.

□
Part C - Create the Service Subscription

Step 7 - Open the Subscription Area

What to do

In AM PA Prod, go to:

Services

Instances and Subscriptions

Explanation:

SAP Help for SAP Build subscriptions points to the subaccount subscription flow after the entitlement is available. In current cockpit usage, subscriptions are created from the subaccount's services are a.

What to verify

You should see the Instances and Subscriptions page.

□
Step 8 - Create the Subscription

What to do

Click Create.

Choose Subscription if a type selection appears.

Search for:

SAP Build Work Zone, standard edition

Select the plan:

standard

Then confirm the creation.

Explanation:

SAP's getting-started guidance for SAP Build Work Zone, standard edition says that once the subaccount has the required entitlement, you can subscribe to the application from the subaccount.

What to verify

You should now see a subscription entry for:

SAP Build Work Zone, standard edition

plan: standard

Step 9 - Confirm the Subscription Is Active

What to do

Check the status of the new subscription in Instances and Subscriptions.

Explanation:

The subscription should be visible and active in the subaccount after creation.

What to verify

You should see:

SAP Build Work Zone, standard edition

subscription created successfully

SAP's guidance for subscription-based applications consistently uses this subaccount subscription flow after entitlement is present.

Final Expected Result for Task 2

Inside AM PA Prod:

the entitlement SAP Build Work Zone, standard edition is assigned

the entitled plan is standard (Application)

trust is established to agvlamkzw.accounts.ondemand.com

a subscription exists for SAP Build Work Zone, standard edition

the subscription uses the standard service plan

Common Mistakes to Avoid

1. Doing the entitlement in the wrong place

This task must be done in:

AM PA Prod subaccount

Not only in:

Partner directory

Directory entitlement and subaccount entitlement are different scopes in the cockpit.

2. Choosing the wrong service or wrong plan

Use exactly:

SAP Build Work Zone, standard edition

standard (Application) for entitlement

standard for the subscription selection screen

SAP's service subscription flow starts only after the correct entitlement exists.

3. Skipping trust configuration

The simulation explicitly requires trust to:

agvlamkzw.accounts.ondemand.com

Trust is configured in Security > Trust Configuration.

4. Looking for subscription creation before entitlement

The entitlement must be added first, otherwise the service may not appear in the subscription creation flow.

Quick Validation Checklist

Confirm all of the following in AM PA Prod:

Entitlements contains SAP Build Work Zone, standard edition

the plan is standard (Application)

Trust Configuration shows agvlamkzw.accounts.ondemand.com

Instances and Subscriptions shows SAP Build Work Zone, standard edition the subscription is created successfully

12. Frage

SIMULATION

Establish Shared Services

Task 2: Entitle and Subscribe a Service in a Shared Subaccount

In your SAP BTP cockpit, in your SH Dev subaccount, entitle one standard (Application) service plan for the SAP Build Work Zone, advanced edition.

In the SH Dev subaccount, establish a trust to the agvlamkzw.accounts.ondemand.com identity provider.

In your SH Dev subaccount, create a service subscription for SAP Build Work Zone, advanced edition with the standard service plan.

Antwort:

Begründung:

See the Explanation below for complete solution.

Explanation:

Before you start

Log in to SAP BTP Cockpit.

Open your correct Global Account.

Go to the Shared Services directory.

Open the SH Dev subaccount.

This matters because all three required actions must be done inside SH Dev, not in the directory and not in another subaccount.

Part 1 - Entitle the service in SH Dev

Step 1 - Open the subaccount

In the cockpit, choose Directories.

Open Shared Services.

Select SH Dev.

You should now be on the SH Dev subaccount page.

Step 2 - Open Entitlements

In SH Dev, choose Entitlements.

SAP documents that service plans and quotas for a subaccount are added in the subaccount's Entitlements are a.

Step 3 - Add the required service plan

Click Configure Entitlements or Add Service Plans.

Search for SAP Build Work Zone, advanced edition.

Select the service.

Choose the plan standard (Application).

Set the quantity to 1 if a quota/amount field is shown.

Save the entitlement changes.

This task explicitly asks for one standard (Application) service plan. SAP Help also notes that SAP Build Work Zone usage depends on the correct entitlement being available in the subaccount first.

Verify

Under Entitlements, you should now see:

SAP Build Work Zone, advanced edition

plan: standard (Application)

quantity: 1 if shown

Part 2 - Establish trust to the identity provider

Step 4 - Open Trust Configuration

In SH Dev, go to Security.

Choose Trust Configuration.

SAP Help states that trust to a custom identity provider is established from Security > Trust Configuration in the SAP BTP cockpit.

Step 5 - Create the trust

Click Establish Trust.

Enter or select the identity provider:

agvlamkzw.accounts.ondemand.com

Continue through the wizard.

Save the trust configuration.

SAP documents that to use a custom identity provider, the subaccount must have a trust relationship to that provider. SAP also highlights that apps such as SAP Build Work Zone rely on SAP Cloud Identity Services trust configuration.

Verify

On the Trust Configuration page, you should see:

agvlamkzw.accounts.ondemand.com

as a trusted identity provider.

Part 3 - Create the subscription

Step 6 - Open Instances and Subscriptions

In SH Dev, go to Services.

Choose Instances and Subscriptions.

Step 7 - Create the subscription

Click Create.

Choose Subscription if the cockpit asks for a type.
Search for SAP Build Work Zone, advanced edition.
Select the service.
Choose the plan standard.
Confirm the creation.
SAP Help for SAP Build Work Zone scenarios indicates that the subaccount needs the correct entitlements and subscription flow to expose and use SAP Build Work Zone content.
Step 8 - Confirm subscription status
Stay on Instances and Subscriptions.
Check that the new subscription appears and is active.
Verify
You should see:
SAP Build Work Zone, advanced edition
plan: standard
subscription created successfully
□
Final expected result
Inside SH Dev:
the entitlement for SAP Build Work Zone, advanced edition exists
the entitled plan is standard (Application)
trust is established to agvlamkzw.accounts.ondemand.com
a subscription exists for SAP Build Work Zone, advanced edition
the subscription uses the standard plan
Common mistakes to avoid
Doing the entitlement in Shared Services directory instead of SH Dev
Choosing SAP Build Work Zone, standard edition instead of advanced edition
Choosing the wrong plan; the entitlement must be standard (Application)
Forgetting the trust step to agvlamkzw.accounts.ondemand.com
Trying to subscribe before the entitlement exists
□

13. Frage

SIMULATION

Enable Service Subscriptions

In the entitlements of a directory, add a service plan for a service subscription. Assign and create this subscription to/in a subaccount of the directory.

Task 1: Entitle a Service in a Directory

In your SAP BTP cockpit, enable entitlement management for your Partner directory.

In your Partner directory, entitle the standard (Application) service plan for the SAP Build Work Zone, standard edition.

Antwort:

Begründung:

See the Explanation below for complete solution.

Explanation:

Before You Start

Log in to the SAP BTP Cockpit.

Open the correct Global Account.

Go to Directories.

Open the Partner directory.

Why this matters:

Both actions in this task must be done at the Partner directory level, not directly in a subaccount.

Step 1 - Open the Partner Directory

What to do

In the left navigation, click Directories.

Select Partner.

Explanation:

This opens the directory where you must manage entitlements for this task.

What to verify

You should now be inside the Partner directory page.

□ Step 2 - Open Entitlements

What to do

Inside the Partner directory, go to Entitlements.

Explanation:

This is the area where you manage quota and service plan assignments for the directory and its subaccounts.

What to verify

You should see the entitlements page for Partner.

Step 3 - Enable Entitlement Management for the Partner Directory

What to do

In the Entitlements area, look for the option to Enable Entitlement Management.

Click Enable.

Explanation:

A directory must have entitlement management enabled before you can add and manage service plans there.

What to verify

After enabling, the Partner directory should allow entitlement assignment and management.

Step 4 - Start Adding a Service Plan

What to do

In the Entitlements page of the Partner directory, click Configure Entitlements or Add Service Plans.

Explanation:

This opens the service catalog where you can select the service and plan to add.

What to verify

You should see the list of available services and plans.

Step 5 - Find the Required Service

What to do

Search for or scroll to:

SAP Build Work Zone, standard edition

Select that service.

Explanation:

You must choose the exact service named in the task. Be careful not to select a different SAP Build service by mistake.

What to verify

The selected service should be:

SAP Build Work Zone, standard edition

Step 6 - Select the Correct Service Plan

What to do

Under the selected service, choose the service plan:

standard (Application)

Add the plan to the entitlement configuration.

Explanation:

This task requires the standard (Application) service plan specifically.

Do not choose another plan if more than one is listed.

What to verify

The selected plan should read exactly:

standard (Application)

Step 7 - Save the Entitlement Changes

What to do

Click Add, Save, or Confirm depending on the screen.

Then click Save for the entitlement configuration.

Explanation:

This commits the new service plan entitlement to the Partner directory.

What to verify

After saving, the entitlements list for Partner should include:

SAP Build Work Zone, standard edition

plan: standard (Application)

Final Expected Result for Task 1

Inside the Partner directory:

Entitlement management is enabled

The service SAP Build Work Zone, standard edition is entitled

The plan standard (Application) is added

Common Mistakes to Avoid

1. Working in the wrong level

Do this in:

Partner directory

Not in:

Global Account

Subaccount

Another directory

2. Forgetting to enable entitlement management first

If entitlement management is not enabled for the directory, you may not be able to add the service plan properly.

3. Choosing the wrong service

Be sure you select:

SAP Build Work Zone, standard edition

Not another SAP Build service.

4. Choosing the wrong plan

You must select:

standard (Application)

14. Frage

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