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SAP Certified Associate - Security Administrator Sample Questions (Q55-Q60):

NEW QUESTION # 55
Which entities share data with Business Partners in the S/4HANA Business User Concept? Note: There are 2correct answers to this question.

- A. Administrator
- B. User
- C. Employee
- D. Employer

Answer: B,C

Explanation:
In theS/4HANA Business User Concept,Business Partnersshare data with the following entities:
* User (C):
* Business users in S/4HANA are often linked to Business Partners to ensure seamless integration of data across HR and transactional modules.
* Employee (D):
* Employees are managed as Business Partners in S/4HANA, enabling integration with HR, organizational structures, and other master data.
Why Others Are Incorrect:
* Employer (A):Represents an organizational entity, not directly linked to Business Partners.
* Administrator (B):Refers to system roles, not master data entities like Business Partners.
SAP Security References:
* SAP Help Portal: Business Partner Integration in S/4HANA
* SAP Note: Business Partner Concept and User Synchronization

NEW QUESTION # 56

Which functions in SAP Access Control can be used to approve or reject a user's continued access to specific security roles? Note: There are 2 correct answers to this question.

- A. Role Certification
- B. SOD Review
- C. User Access Review
- D. Role Reaffirm

Answer: A,C

NEW QUESTION # 57

When segregating the duties for user and role maintenance, which of the following should be part of a decentralized treble control strategy for a production system? Note: There are 3 correct answers to this question.

- A. One user administrator per production system
- B. One user administrator per application area in the production system
- C. One authorization profile administrator
- D. One decentralized role administrator
- E. One authorization data administrator

Answer: A,D,E

Explanation:
A decentralized treble control strategy for user and role maintenance in a production system involves distributing responsibilities to ensure segregation of duties. One user administrator per production system is recommended to manage user master records, ensuring centralized control over user creation and assignment within each system. One authorization data administrator is responsible for maintaining authorization objects and values within roles, ensuring that permissions are correctly defined. One decentralized role administrator handles role creation and assignment, allowing flexibility across different business units or applications while maintaining oversight. Having one user administrator per application area (option A) is too granular and risks inconsistency in a production system. A single authorization profile administrator (option C) is not ideal, as profile generation is typically automated within PFCG, and the role is less distinct in a decentralized strategy.
This treble control approach enhances security by preventing any single individual from controlling all aspects of access, aligning with SAP's best practices for governance and compliance.

NEW QUESTION # 58

When planning an authorization concept for your SAP S/4HANA Cloud Public Edition implementation, what rules must you consider? Note: There are 2 correct answers to this question.

- A. SAP Fiori apps, dashboards, and displays can be assigned directly to a business role.

- B. Business catalogs can be assigned directly to a business role.
- C. Business catalogs can be assigned directly to a business user.
- D. Business roles can be assigned directly to a business user.

Answer: B,D

Explanation:
In SAP S/4HANA Cloud Public Edition, the authorization concept revolves around business roles and catalogs. Business roles, which group authorizations for specific business processes, can be directly assigned to business users to grant access to relevant applications and data. Similarly, business catalogs, which contain collections of SAP Fiori apps and other functionalities, can be directly assigned to business roles to define the scope of access. However, business catalogs cannot be assigned directly to users; they must be linked through business roles. Additionally, individual SAP Fiori apps, dashboards, or displays are not directly assigned to business roles; they are included within business catalogs. This structured approach ensures a scalable and manageable authorization framework tailored to business needs.

NEW QUESTION # 59
Your developer has created a new custom transaction for your SAP S/4HANA on-premise system and has provided you a list of the authorizations needed to execute the new ABAP program."What must you do to ensure that each required authorization is automatically created every time this new custom transaction is added to a PFCG role?

- A. Maintain each authorization in transaction SU24 and set the Default Status to "Yes".
- B. Maintain each authorization object in transaction SU22 and set the Default Status to "Yes".
- C. Maintain each authorization object in transaction SU24 and set the Default Status to "Yes".
- D. Maintain each authorization in transaction SU22 and set the Check Indicator value to "Check".

Answer: C

Explanation:
* Context:Transaction SU24 is used to maintain the link between transactions and authorization objects, ensuring automated role generation.
* Solution Explanation:
* By setting theDefault Status to "Yes"in SU24, the system automatically includes required authorizations when the custom transaction is added to a role in PFCG.
SAP Security References:
* SAP SU24 Maintenance Guide
* SAP Custom Transaction Authorization Guidelines

NEW QUESTION # 60
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