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SAP Certified Associate - Security Administrator Sample Questions (Q16-Q21):

NEW QUESTION # 16

Which of the following are Security Goals? Note: There are 2 correct answers to this question.

- A. Identity Authentication
- B. Repudiation
- C. Encryption
- D. Information Integrity

Answer: A,D

NEW QUESTION # 17

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

Answer: A,B

Explanation:

In SAP Access Control, User Access Review and Role Reaffirm are functions used to approve or reject a user's continued access to specific security roles. User Access Review allows managers or administrators to periodically review and certify user role assignments, ensuring that access remains appropriate for current job functions. This process involves approving or rejecting access based on business needs, supporting compliance with security policies. Role Reaffirm, similarly, requires periodic certification of role assignments, enabling administrators to confirm or revoke user access to specific roles to prevent unauthorized permissions. SOD (Segregation of Duties) Review focuses on identifying conflicts in role assignments, not approving user access, and Role Certification is not a standard term in SAP Access Control, though it may be confused with Role Reaffirm. These functions ensure ongoing governance of access rights, reducing risks and maintaining compliance in SAP systems by ensuring only authorized users retain access to critical roles.

NEW QUESTION # 18

In SAP S/4HANA Cloud Public Edition, which of the following can you change in a derived business role if the "Inherit Spaces in Derived Business Roles" checkbox is NOT selected in the leading business role?

- A. Restrictions
- B. Pages
- C. Business Role Template
- D. Business Catalogs

Answer: D

NEW QUESTION # 19

Where can you find information on the SAP-delivered default authorization object and value assignments?

Note: There are 2 correct answers to this question.

- A. SU24
- B. SU22
- C. USOBT_C
- D. USOBT

Answer: B,D

Explanation:

Information on SAP-delivered default authorization objects and their value assignments can be found in:

* USOBT (B):

* USOBT is a table that contains SAP's default check indicators and authorization object assignments for transactions.

* It holds the relationships between transaction codes and the authorization objects checked during transaction execution.

* SU22 (C):

* Transaction SU22 displays the SAP default authorization data.

* It allows administrators to view the standard authorization objects and field values that SAP assigns to transactions.

Note:

* USOBT_C is the customer version of the USOBT table, containing customer-specific modifications.

However, for SAP-delivered defaults, USOBT is the correct source.

* SU24 is used for maintaining customer-specific authorization data, not for viewing SAP defaults.

SAP Security References:

* SAP Help Portal: Understanding Authorization Object Tables (USOBT and USOBT_C)

* SAP Documentation: Using SU22 for Default Authorization Data

* SAP Note: Managing Authorization Checks with SU22 and SU24

NEW QUESTION # 20

What is the correct configuration setting in table PRGN_CUST for user assignments when transporting roles within a Central User Administration scenario?

- A. USER_REL_IMPORT = NO
- B. USER_REL_IMPORT = YES
- C. SET_IMP_LOCK_USERS = YES
- D. SET_IMP_LOCK_USERS = NOO

Answer: A

Explanation:

* Context: When transporting roles in a Central User Administration (CUA) scenario, certain configurations in table PRGN_CUST affect user assignments.

* Solution Explanation:

* Setting USER_REL_IMPORT = NO ensures that user assignments are not transported along with roles, maintaining assignment control in the target system.

SAP Security References:

* SAP CUA Role Transport Documentation

* SAP PRGN_CUST Configuration Guide

NEW QUESTION # 21

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