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SAP Certified Associate - Security Administrator Sample Questions (Q82-Q87):

NEW QUESTION #82

Which of the following functions within SAP GRC Access Control support access certification and review? Note: There are 2 correct answers to this question.

- A. SOD Review
- B. Role Reaffirm
- C. Role Review

D. User Reaffirm

Answer: A,D

Explanation:

In SAP GRC Access Control, the functions that support access certification and review are SOD Review and User Reaffirm. SOD (Segregation of Duties) Review enables organizations to analyze roles and user assignments for potential conflicts, ensuring that access does not violate SoD policies. This review process involves certifying that roles or users do not have conflicting permissions, supporting compliance with security standards. User Reaffirm is used to periodically certify user access, requiring managers or administrators to confirm that users' assigned roles and permissions remain appropriate for their job functions. This reaffirmation process is critical for access governance, ensuring ongoing compliance and security. Role Review, while related to role maintenance, is not a specific GRC function for access certification, and Role Reaffirm is not a standard term in SAP GRC. By leveraging SOD Review and User Reaffirm, SAP GRC Access Control provides robust tools for maintaining secure and compliant access management, addressing both role-based and user-based risks.

NEW QUESTION #83

In the administration console of the Cloud Identity Services, for which system type can you define both read and write transformations?

- A. Target systems
- B. Proxy systems
- C. Source systems

Answer: B

Explanation:

In the administration console of SAP Cloud Identity Services, both read and write transformations can be defined for Proxy systems. Proxy systems act as intermediaries between source and target systems, facilitating user provisioning and synchronization by transforming user attributes during data exchange. Read transformations modify data retrieved from the source system, while write transformations adjust data sent to the target system, ensuring compatibility and compliance with system requirements. This dual transformation capability is unique to proxy systems, as they handle bidirectional data flows. Source systems, which provide user data, typically support only read transformations to format outgoing data, while target systems, which receive data, support only write transformations to process incoming data. By enabling both transformation types, proxy systems offer flexibility in managing complex identity management scenarios, ensuring seamless integration across SAP and non-SAP systems while maintaining data integrity and security in cloud-based identity management.

NEW QUESTION #84

In SAP HANA Cloud, who has access to a database object?

- A. The owner and the SAP-owned users
- B. The creator and the schema owner
- C. The user DBADMIN and the group owner
- D. The user SYSTEM and the creator

Answer: B

NEW QUESTION #85

What is required to centrally administer a user's master record using Central User Administration? Note: There are 3 correct answers to this question.

- A. An ALE distribution model
- B. An entry in transaction BD54 for the child system
- C. An RFC destination to the target client
- D. An existing master record in the target client for the user
- E. An RFC destination to the target system

Answer: A,B,E

Explanation:

- * Context:Central User Administration (CUA) centralizes user management across SAP systems.
- * Solution Explanation:
- * A:RFC destination to the target system is required for communication.
- * D:ALE distribution model ensures correct data distribution.
- * E:Transaction BD54 maintains logical system entries for child systems.

SAP Security References:

- * SAP CUA Configuration Guide
- * SAP Help Portal for RFC and ALE Integration

NEW QUESTION #86

What must you do if you want to enforce an additional authorization check when a user starts an SAP transaction?

- A. Assign the authorization object and permissions to the chosen transaction code using transaction SE93.
- B. Assign the authorization object to be checked to the chosen transaction code in the SAP Default authorization data using transaction SU22 and set Check Indicator to "Check".
- C. Assign the authorization object to be checked to the chosen transaction code with transaction SU24 and set Default Status to "Yes".
- D. Assign authorization object S_START to the chosen transaction code with transaction SU24 and specify the Program ID and Object Type.

Answer: D

NEW QUESTION #87

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