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SAP Certified Associate - Security Administrator Sample Questions (Q49-Q54):

NEW QUESTION # 49

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 2correct answers to this question.

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

Answer: B,C

Explanation:

* Context: These functions in SAP Access Control support role-based and access-based reviews, essential for ensuring users have appropriate access.

* Solution Descriptions:

* User Access Review: Allows approvers to validate users' access requirements.

* Role Certification: Ensures roles remain relevant to business needs and are periodically reviewed.

SAP Security References:

* SAP GRC Access Control User Guide

* SAP Help Portal (Access Control Review Process)

NEW QUESTION # 50

Which solution is NOT used to identify security recommendations for the SAP Security Baseline?

- A. SAP Code Vulnerability Analyzer
- B. SAP Security Notes
- C. SAP EarlyWatch Alert
- D. SAP Security Optimization Service

Answer: A

Explanation:

The SAP Security Baseline provides guidelines and recommendations for securing SAP systems, and several tools support this process. SAP Security Notes deliver critical updates and patches to address specific security vulnerabilities, forming a core component of the baseline. SAP EarlyWatch Alert analyzes system configurations and performance, providing recommendations to enhance security and compliance. The SAP Security Optimization Service offers detailed assessments and tailored advice to align systems with security best practices. However, the SAP Code Vulnerability Analyzer is not used for identifying SAP Security Baseline recommendations, as it focuses on analyzing custom ABAP code for vulnerabilities, which is a separate process from the baseline's system-wide security focus. The analyzer targets development-level issues, not the broader configuration, authorization, or patch management addressed by the baseline. By leveraging Security Notes, EarlyWatch Alert, and Security Optimization Service, organizations can ensure their SAP systems adhere to the Security Baseline, mitigating risks and maintaining a robust security posture.

NEW QUESTION # 51

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

Answer: A,D

Explanation:

Information on SAP-delivered default authorization objects and their value assignments can be found in transaction SU22 and table USOBT. Transaction SU22 is used to maintain and view SAP default authorization data, including authorization objects and their proposed values for transactions, as provided by SAP. The table USOBT (Authorization Object Defaults) stores these default assignments, detailing the authorization objects linked to transactions and their standard values. In contrast, USOBT_C is a customer-specific table for customized authorization data, and SU24 is used for maintaining customer-specific authorization proposals, not SAP-delivered defaults. These tools and tables ensure administrators can access and understand SAP's standard authorization configurations for secure system setup.

NEW QUESTION # 52

You are evaluating startable applications. Which of the following can you use to check if there is an application start lock on an application contained in a PFCG role? Note: There are 2 correct answers to this question.

- A. Transaction SUIM - Transactions Executable with Profile report

- B. Transaction SUIM-Executable Transactions report
- C. Transaction SM01_CUS
- D. Transaction SM01_DEV

Answer: A,B

NEW QUESTION # 53

What are some disadvantages of a Composite Role? Note: There are 2 correct answers to this question.

- A. Menus from the included roles cannot be mixed.
- B. Transactions that are deleted from the Composite Role menu are also removed from the included roles.
- C. Changes to the authorizations can only be made using the included roles.
- D. Changes to the included roles are not immediately visible in the composite role menu, requiring a renewed import.

Answer: A,D

NEW QUESTION # 54

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