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SAP C-SEC-2405 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Infrastructure Security and Authentication: This section of the exam measures the skills of SAP IT Professionals and covers infrastructure security measures and authentication methods used in SAP environments. It emphasizes protecting systems from unauthorized access and ensuring secure user authentication.
Topic 2	<ul style="list-style-type: none"> Authorization and Role Maintenance: This section of the exam measures the skills of SAP administrators and covers the management of user authorizations and roles within SAP systems. It emphasizes the processes involved in defining, maintaining, and approving roles to ensure secure access. A key skill assessed is managing role authorizations effectively to mitigate access risks.
Topic 3	<ul style="list-style-type: none"> Public Cloud User and Role Management: This section of the exam measures the skills of SAP IT cloud Professionals and covers managing users and roles in public cloud environments for SAP applications.

SAP Certified Associate - Security Administrator Sample Questions (Q20-Q25):

NEW QUESTION # 20

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. Role Reaffirm
- **B. User Reaffirm**
- C. Role Review
- **D. SOD Review**

Answer: B,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 # 21

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

- A. Source systems
- **B. Proxy systems**
- C. Target 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 # 22

In SAP S/4HANA Cloud Public Edition, what does the ID of an SAP-predefined Space refer to?

- A. The business area it was designed for
- B. The SAP Fiori applications it was defined for
- C. The software release it was created for
- D. The business roles it is to be assigned to

Answer: A

Explanation:

In SAP S/4HANA Cloud Public Edition, the ID of an SAP-predefined Space refers to the business area it was designed for. Spaces in the SAP Fiori launchpad are organizational units that group Fiori apps and tiles relevant to specific business functions, such as finance, procurement, or human resources. The ID of a predefined Space reflects this business area, providing a clear and intuitive way to organize applications for users based on their functional roles. This design enhances user experience by ensuring that relevant apps are easily accessible within a business context. The ID does not refer to the software release, as Spaces are release-independent, nor to specific Fiori applications or business roles, which are assigned separately via catalogs and roles. By tying the Space ID to the business area, SAP ensures that the Fiori launchpad aligns with organizational processes, supporting efficient navigation and access control while maintaining a user-centric and business-focused interface.

NEW QUESTION # 23

In SAP S/4HANA Cloud Public Edition, what can you do with the Display Authorization Trace? Note: There are 3 correct answers to this question.

- A. Analyze authorization check results for missing authorizations
- B. Display business roles granting specific access
- C. Analyze authorization check results for already assigned authorizations
- D. Adjust role restrictions to further limit access when performing forensic analysis
- E. Adjust role restrictions to account for missing authorizations

Answer: A,B,C

Explanation:

The Display Authorization Trace tool in SAP S/4HANA Cloud Public Edition provides the following functionalities:

- * Display Business Roles (A):
- * Identifies the business roles that grant access to specific objects or transactions.
- * Analyze Missing Authorizations (C):
- * Helps detect authorization gaps by reviewing failed checks, enabling role adjustment.
- * Analyze Assigned Authorizations (E):
- * Verifies successful checks for already assigned authorizations, ensuring roles are functioning as intended.

SAP Security References:

- * SAP Help Portal: Authorization Trace Tool Documentation
- * SAP Note on Using Authorization Traces in S/4HANA Cloud

NEW QUESTION # 24

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

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

Answer: A

Explanation:

To enforce an additional authorization check when a user starts an SAP transaction, you need to assign the specific authorization object to the transaction code. This ensures that the system performs an extra check against the user's authorizations before allowing access to the transaction.

* Use Transaction SU24:

* SU24 is the transaction used to maintain authorization default data for transactions and other executables. It allows you to assign authorization objects to transactions and set the check indicators.

* Assign Authorization Object S_START:

* Authorization Object S_START is used to control the start of transactions. By assigning this object to a transaction code, you can specify additional checks based on the Program ID and Object Type.

* In SU24, navigate to the desired transaction code and add S_START to its list of authorization objects.

* Specify Program ID and Object Type:

* Within the authorization object S_START, set the Program ID and Object Type fields to define the scope of the check.

* This setup ensures that when a user attempts to start the transaction, the system checks for the specified authorizations in their user profile.

SAP Security References:

* SAP Help Portal: Authorization Checks and SU24 Maintenance

* SAP Documentation: Using Authorization Object S_START for Transaction Start Checks


* SAP Note: Best Practices for Maintaining Authorization Data with SU24

NEW QUESTION # 25

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