



# C\_AUDSEC\_731<sup>Q&As</sup>

SAP Certified Technology Associate - SAP Authorization and Auditing  
for SAP NetWeaver 7.31

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**QUESTION 1**

Which components that a derived role inherits from a reference role can you change in the derived role? Note: There are 2 correct answers to this question.

- A. Authorizations
- B. Menus
- C. Organizational levels
- D. User assignments

Correct Answer: AC

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**QUESTION 2**

Which transaction displays the assignment of authorization objects to transaction codes?

- A. SU24
- B. SU10
- C. SU56
- D. SU53

Correct Answer: A

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**QUESTION 3**

What data is transferred from a reference role to a derived role? Note: There are 2 correct answers to this question.

- A. Reports
- B. Profiles
- C. User assignments
- D. Transactions

Correct Answer: AD

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**QUESTION 4**

When you logon to the system with the SAP\_AUDITOR\_SA role, which of the following reports can be found in the Top 10 Security Reports folder of the Audit Information System (AIS)?

Note: There are 2 correct answers to this question.



- A. Date Monitoring (S\_PH0\_48000450)
- B. Analysis of Security Audit Log (SM20N)
- C. IDoc List (RSEIDOC2)
- D. Check Passwords of Standard Users (RSUSR003)

Correct Answer: BD

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#### QUESTION 5

You have to generate a segregation-of-duties violation report for the following purchasing transactions: ME51N, ME21N, MIGO, and MIRO.

Which of the following reports lists users that are assigned to all of these transactions?

- A. User with Critical Authorization (S\_BCE\_68002111)
- B. Roles by User Assignment (S\_BCE\_680001419)
- C. Change Documents for Users (S\_BCE\_68002311)
- D. Executable Transactions Report (S\_BCE\_68001429)

Correct Answer: A

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