



Vendor: SAP

Exam Code: P_ADM_SEC_70

Exam Name: SAP Certified Technology Professional -
Security with SAP NetWeaver 7.0

Version: DEMO

QUESTION 1

Which of the following is a characteristic of the Segregation of Duties (SOD) principle?

Note: There are 2 correct answers to this question.

- A. The SOD principle is a preventive control.
- B. The SOD principle is a detective control.
- C. Enforcing the SOD principle means that no single individual can carry out a critical task that could prove to be corruptive to the company.
- D. Enforcing the SOD principle means that individuals are capable of performing the tasks for different roles, rather than depending on just one individual.

Answer: AC

QUESTION 2

Which of the following is not a fundamental part of a Regulatory Security Policy?

- A. Why is it being done?
- B. What is to be done?
- C. When it is to be done?
- D. Who is supposed to do it?

Answer: D

QUESTION 3

Which of the following statements regarding regulations is false?

Note: There are 2 correct answers to this question.

- A. SOX (Sarbanes-Oxley Act) is a binding regulation for companies traded at the US stock market.
- B. ITIL (IT Infrastructure Library) represents a universally applicable framework for optimum handling of processes in IT management.
- C. The focus of CobiT (Control Objectives for Information and Related Technology) is on auditors, not on IT management and IT end users.

Answer: AB

QUESTION 4

Which of the following interoperability profiles addresses transport security, Simple Object Access Protocol (SOAP) messaging security, and other security considerations?

- A. Authorization security profile
- B. Authentication security profile
- C. Basic security profile
- D. Message security profile

Answer: C

QUESTION 5

Which of the following statements regarding SAP GRC Access Controls (formerly known as Virsa

Suite) are correct?

Note: There are 2 correct answers to this question.

- A. The mitigation tool allows you to administer SoD violations in the ABAP stack.
- B. Since NetWeaver AS 7.0 you have to set the parameter: login/no_automatic_user_sapstar as a prerequisite to activate: Superuser privilege management.
- C. The Risk Analysis and remediation tool is especially valuable to control SoD violations in the Java stack.
- D. The Enterprise Role Management tool is able to control SoD violations dynamically.
- E. The Compliant User Provisioning tool runs in the Java stack.

Answer: DE

QUESTION 6

Which of the following statements regarding systems based on SAP NetWeaver AS 7.0 double stack are correct? Note: There are 2 correct answers to this question.

- A. In ECC 6.0 you should store the transactional data in the Java stack to segregate it.
- B. The Java stack can be assigned to the CUA (Central User Administration) master client via the JCO (Java connector) adapter engine.
- C. In double stack scenarios, you need a Java stack for each ABAP client since SAPJ2EE engines always point to a single client only.
- D. It is recommended to install the Java stack in a separate database.
- E. Since SAP NetWeaver AS 7.0, the logon parameters are synchronized.

Answer: CD

QUESTION 7

In SAP NetWeaver AS Java 7.0, the configuration of a directory server can be performed with several tools. Which of the following tools can be used?

- A. Admintool
- B. Configtool
- C. jcmn
- D. SDM

Answer: B

QUESTION 8

Which of the following statements regarding transport of roles are true?

Note: There are 3 correct answers to this question.

- A. You can read roles from other systems using RFC.
- B. To check if roles were changed, you can use table: TMSTCRI during transports.
- C. Roles can only be transported if the quality assurance approval procedure is active.
- D. SAP recommends transporting roles via downloads and uploads.
- E. Roles can be compared across systems using the user information system (SUIM).

Answer: ABE

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