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1. Public Cloud User and Role Management
2. Authorization and Role Maintenance
3. Infrastructure Security and Authentication
4. SAP Fiori Authorizations and S/4HANA
5. User Administration
6. Governance, compliance, and cybersecurity

## Topic: 1

### Public Cloud User and Role Management

#### Question: 1

Which user type in SAP S/4HANA Cloud Public Edition is used for API access, system integration, and scenarios where automated data exchange is required?

- A. SAP Communication User
- B. SAP Technical User
- C. SAP Administrative User
- D. SAP Support User

**Answer: A**

### Public Cloud User and Role Management

#### Question: 2

What does SAP recommend you do when you transport a custom leading business role in SAP S/4HANA Cloud Public Edition?

- A. Add all other leading business roles from the same Line of Business as dependencies to the Software Collection.
- B. Add all derived business roles as dependencies to the Software Collection.
- C. Add the pre-delivered business role that was used as a template to create the custom leading business role to the Software Collection.

**Answer: B**

### Public Cloud User and Role Management

#### Question: 3

Which application in SAP S/4HANA Cloud Public Edition allows you to upload employee information independent of the customers' HR system?

- A. Maintain Business User app
- B. Display Technical Users app
- C. Manage Workforce app
- D. Identity and Access Management app

**Answer: C**

#### Public Cloud User and Role Management

#### Question: 4

When planning an authorization concept for your SAP S/4HANA Cloud Public Edition implementation, what rules must you consider? Note: There are 2 correct answers to this question.

- A. SAP Fiori apps, dashboards, and displays can be assigned directly to a business role.
- B. Business catalogs can be assigned directly to a business user.
- C. Business roles can be assigned directly to a business user.
- D. Business catalogs can be assigned directly to a business role.

**Answer: C, D**

#### Public Cloud User and Role Management

#### Question: 5

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

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

**Answer: B**

#### Public Cloud User and Role Management

#### Question: 6

Which access categories are available to maintain restrictions in SAP S/4HANA Cloud Public Edition? Note: There are 3 correct answers to this question.

- A. Read (read access)

- B. Write, Read (write access)
- C. Read, Value Help (read access)
- D. Value Help (value help access)
- E. Write, Read, Value Help (write access)

**Answer: C, D, E**

#### Public Cloud User and Role Management

### Question: 7

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

**Answer: A, C, E**

#### Public Cloud User and Role Management

### Question: 8

In SAP S/4HANA Cloud Public Edition, which of the following can you change in a derived business role if the "Inherit Spaces in Derived Business Roles" checkbox is NOT selected in the leading business role?

- A. Business Catalogs
- B. Business Role Template
- C. Pages
- D. Restrictions

**Answer: C**

#### Public Cloud User and Role Management

### Question: 9

What are some of the rules for SAP-developed roles in SAP S/4HANA Cloud Public Edition? Note: There are 3 correct answers to this question.

- A. Authorization defaults define role authorizations.
- B. Role maintenance reads applications from role menus.

- C. Role maintenance reads applications from a catalog.
- D. Catalogs are assigned to role menus.
- E. Manual role authorizations are supported in custom catalogs.

**Answer: A, C, D**

**Topic: 2**  
**Authorization and Role Maintenance**

**Question: 10**

Following an upgrade of your SAP S/4HANA on-premise system to a higher release, you perform a Modification Comparison using SU25. What does this comparison do?

- A. It compares your changes to the SAP defaults in USOBX and USOBT with the new SAP defaults in the current release and allows you to make adjustments.
- B. It compares the Role Maintenance data from the current release with the data for the previous release and allows you to adjust any custom default values in tables USOBX and USOBT.
- C. It compares the Role Maintenance data from the previous release with the data for the current release and writes any new default values in tables USOBX\_C and USOBT\_C.
- D. It compares your changes to the SAP defaults in USOBX\_C and USOBT\_C with the new SAP defaults in the current release and allows you to make adjustments.

**Answer: A**



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