SECURITY QUESTIONS

1.Explain about External Security and Internal Security?

2.what are the ports that need to enabled at Firewall to work with SAP ABAP and Java Systems?

3.What is meant by Authentication and Authorization

4.Explain the process of Creating Users?

5.Explain the Significance of User group for authorization check in SU01?

6.Explain the Significance of parameters in SU01?

7.Explain the Significance of personalization in SU01?

8.Explain the User License Measurement(License tab in SU01 and Transaction USMM)

9.Explain about the Password restrictions Table?

10.Explain about the Password restrictions and other security parameters?

11.what are the ways to authenticate a User?

12.what is meant by initializing the Customer Tables

13.Explain the Significance of SU22 and SU24?

14.How do you adjust the security Updates after an Upgrade into Customer Tables?

15.How do you deactivate the authorizations globally?

16.what are the authorizations that could not be deactivated globally?

17.what is meant by Authorization Check? How Command Authority-Check is programmed in Programs and explain how a program is secured with an example?

18.what is meant by authorization Field? How do you define it?

19.what is meant by authorization Class? How do you define it?

20.what is meant by authorizatin Object? How do you define it?

21.what is meant by authorizatin ? How do you define it?

22.what is meant by an authorization profile?How do you define it?

23.what is meant by an composite profile?How do you define it?

24.What is meant by an activity?where they are stored?

25.Which table stores the activities assigned to authorization Object?

26.Which authorization Object is Checked when a Transaction is called?

27.Explain the process of Authorization Checks(Sequence of Checks)

28.What is meant by activity group(AGR)-->Role?How do you define a Role?

29.Explain the Prerequisites of creating a Role along with the possible activities in PFCG?

30.Explain the Option "Menu" of PFCG ?

31.what happens when a report/program is assigned to a Role?

32.what do you mean by Generic Role/Parent Role?

33.what do you mean by derived/child roles and explain the process of defining them?

34.What do you mean by Composite roles and explain the process of defining them?

35.What are the options provided while defining a composite role/derived Role and differentiate between them

36.What is the process of Role Distribution in PFCG? when do you use it?

37.what are the options provided for settings in PFCG(simple,basic and advanced(organization Management)

38.what is meant by Authorization Tab and Explain various Options provided?

39.why Authorization Profile/Transactions should not be included manually using Authorization Tab?

40.Explain Various Statuses of the Authorizations(Standard,Maintained,Updated(new/old)

41.Explain the Process of Creating and Generating a Profile? what happens if profle is not generated?

42.Explain the process of User Comparison?Types of User Comparison?

43.what is role Upload and Download.What happens when a Role is Uploaded?

44.what happens when a composite role/derived Role is downloaded/Uploaded?

45.what is role Upload and Download.What happens when a Role is Uploaded?

46.what is meant by Role Transportation? why do you use it?

47.what is Role Comparison? when do you need to perform Role Comparison?

48.what is meant by indiret authorizations explain in detail?

49.what is meant by customizing Roles(Project based Authorizations).How do you define them?

50.Explain about Mass Upload/Download/Transport?

51.What is the significance of SU53 and Su56

52.what are reasons for missing authorizations and How do you handle missing authorizations?

53.why mass generation of profiles is required?(SUPC)

54.what is the significance of User Groups and Explain its Siginificance in SU10

55.What is the Significance of SU99/SU97

56.What is the Significance of table TCDCOUPLES

57.what is the significance of SUIM(What are the possible MIS Reports derived from SUIM

58.what is meant by Authorization Groups. HOw do you protect tables/ Reports.Explain with Examples?

59.How do you protect Customers/vendors/General Ledgers.Explain with Authorization Objects

60.What are the new Authorization Objects (S_RFC,S_RFCACL,S_TABU_NAM,S_TABU_LIN)

61.How do you lock mass Users(SU10/EWZ5).Explain the difference?

62.Explain the types of User in Su01

63.Explain about Su2/Su3/Su01D/Su02

64.Explain about Structural Authorizations?

65.Explain PPOCE/PPOME/PA20/PA30/HRUSER

66.Explain about SAP Security Implementation Methodology

67.Explain the Process of defining CUA(central USer Adminisration)

68.what are the options provided in SCUM?

69.How do you trace missing authorizations using ST01

70.How do you delegate user administration between multiple User administrators

71.what are the authorization Objects used in SU01/PFCG/SA38/SE38/SM36 /SM37/SM30/SE01 etc?

72.Explain about SOD in Detail? Why Virsa/GRC is Required?what are the key benefits?

73.Explain Various Naming Conventions of GRC/VISA

74.Explain about Role Expert in Detail? and differentiate Role Expert with PFCG?

75.Explain about FireFighter/Super User Previlage Management?.Explain the process of Firefighting with an example?

76.Explain about the Reporting Features in Compliance Calibrator?

77.Explain the Process of Building the Rules using Rule Expert?

78.Explain the Process of Mitigation?

79.Explain the Process of installing GRC/Virsa as an Add-on?

80.Explain the Post Steps of Virsa/GRC

81.what is the difference between SAP_ALL and SAP_NEW

82.Explain the Process of Assigning the Role to a User by checking Compliance?

83.what are Processes involved in desiging the Role matrix