

# Sample Questions with Answers

## ERP Systems

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### Question 1:

What does the Profile Generator do?

#### **[ANSWER] Answer & Explanation:**

The Profile Generator creates roles. It is important that suitable user roles, and not profiles, are entered manually in transaction 'SU01'. The system should enter the profiles for this user automatically.

### Question 2:

SAP Security T-codes?

#### **[ANSWER] Answer & Explanation:**

Frequently used security T-codes: SU01 Create/ Change User SU01 Create/ Change User PFCG Maintain Roles SU10 Mass Changes SU01D Display User SUIM Reports ST01 Trace SU53 Authorization analysis

### Question 3:

What is the difference between USOBX\_C and USOBT\_C?

#### [ANSWER] Answer & Explanation:

The table USOBX\_C defines which authorization checks are to be performed within a transaction and which not (despite authority-check command programmed ). This table also determines which authorization checks are maintained in the Profile Generator. The table USOBT\_C defines for each transaction and for each authorization object which default values an authorization created from the authorization object should have in the Profile Generator.

### Question 4:

What authorization are required to create and maintain user master records?

#### [ANSWER] Answer & Explanation:

The following authorization objects are required to create and maintain user master records: => S\_USER\_GRP: User Master Maintenance: Assign user groups=> S\_USER\_PRO: User Master Maintenance: Assign authorization profile=> S\_USER\_AUT: User Master Maintenance: Create and maintain authorizations

### Question 5:

List R/3 User Types.

#### [ANSWER] Answer & Explanation:

1. Dialog users are used for individual user. Check for expired/initial passwords Possible to change your own password. Check for multiple dialog logon  
2. A Service user - Only user administrators can change the password. No check for expired/initial passwords. Multiple logon permitted  
3. System users are not capable of interaction and are used to perform certain system activities, such as background processing, ALE, Workflow, and so on.  
4. A Reference user is, like a System user, a general, non-personally related, user. Additional authorizations can be assigned within the system using a reference user. A reference user for additional rights can be assigned for every user in the Roles tab.

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