

Principles of SAP Governance, Risk and Compliance

Duration: 2 Days **Course Code: GRC100** **Delivery Method: Virtual Learning**

Overview:

This course provides both an overview of the SAP Governance, Risk and Compliance (GRC) solution portfolio and foundational knowledge for SAP Governance, Risk and Compliance (GRC) 12.0. By gaining familiarity with this solution's harmonized navigation, common functions, shared master data, and the harmonized reporting framework, you will be better able to get the most value out of using the integrated applications in SAP GRC.

Target Audience:

- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Enterprise Architect
- Program/Project Manager
- Solution Architect
- Technology Consultant

Objectives:

- This course will prepare you to:
- Introduce SAP Governance, Risk, and Compliance (GRC) 12.0
- Identify key governance, risk, and compliance processes supported in the SAP GRC 12.0 solution
- Describe key features and business benefits of the integrated solution
- Identify applications that integrate with the SAP GRC 12.0 solution
- Describe the purpose and location of key user interface components
- Discuss harmonized navigation and how authorizations affect what users see
- Describe how common functions and relative master data are shared across the SAP GRC solutions
- Describe the IMG organization for GRC 12.0
- Describe a general implementation process and key steps

Prerequisites:

Essential

None

Recommended

None

Content:

Introduction to SAP Governance, Risk, and compliance (GRC) 12.0

- Solution Introduction
- Solution Overview – Enterprise Risk and Compliance
- Solution Overview – Access Governance
- Solution Overview – International Trade Management
- Solution Overview – Cybersecurity

Information Architecture, Security, and Authorizations

- Understanding the SAP Fiori Concept and Architecture
- Security and Authorizations

The SAP GRC 12.0 User Interface

- Work Centers
- SAP Fiori

Common Functions and Data

- User Interface Configuration Framework
- Shared Master Data

Implementation and Configuration

- Streamlined Configuration

Reporting

- Harmonized Reporting Framework

SAP HANA Integration

Additional Information:

Course based on software release

- SAP Governance Risk and Compliance 12.0 SP14
- SAP Access Control
- SAP Process Control
- SAP Risk Management
- SAP ERP Central Component (ECC) 6.0 EhP 8
- SAP S/4HANA On Premise 2021 FPS00
- SAP Fiori for S/4HANA 2021

Further Information:

For More information, or to book your course, please call us on 030 - 60 89 444

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