



SAP Access Control Implementation and Configuration

Cursusduur: 5 Dagen **Cursuscode: GRC300**

Beschrijving:

This course offers hands-on configuration and implementation of SAP Access Control 10.1, as well as important concepts you will need to know in order to prepare for implementation and ongoing access risk prevention.

Doelgroep:

Application Consultant Business Process Architect Business Process Owner / Team Lead / Power User

Doelstelling:

- Describe tasks performed by a typical SAP Access Control user
 - Discuss Harmonization topics as they relate to SAP Access Control
 - Explain how SAP GRC helps you to address business challenges
 - Identify authorization risks in typical business processes
 - Describe the Segregation of Duties Risk Management Process
 - Describe and configure functionality and features for SAP Access Control 10.1
 - Use the SAP Access Control 10.1 application to analyze and manage risk, design and manage roles, and provision and manage users
 - Describe the SAP Access Control 10.1 architecture and landscape, SAP Access Control Repository, and Object Level Security
 - Describe the Periodic Access Review process
 - Plan for and manage emergency access
 - Discuss the reporting framework
 - Configure workflows, including multi-stage multi-path (MSMP) workflows and BRF+
 - Describe how the different applications of the SAP GRC Solution integrate with each other
 - Discuss key steps in the SAP Access Control implementation process
-

Vereiste kennis en vaardigheden:

- - GRC100: SAP Governance, Risk, and Compliance (GRC)10.0 Solution Overview and Harmonization
 - Knowledge of integrated processes in an SAP System
 - Knowledge of authorization concepts in an SAP System
 - Practical knowledge of common business processes
-

Cursusinhoud:

Introduction to SAP Access Control

- Discussing Business Challenges and Solutions
- Using SAP Access Control

Architecture, Security, and Authorizations

- Describing the System Architecture
- Describing Security and Authorizations

Shared Configuration Settings

- Configuring Shared GRC Settings
- Configuring Shared SAP Access Control Settings

Authorization Risks and the Segregation of Duties (SoD) Management Process

- Identifying Authorization Risks
- Managing Risk by Segregating Duties

SAP Access Control Repository

- Synchronizing Objects into the Repository
- Scheduling and Viewing Background Jobs

Risk Analysis

- Maintaining Shared Master Data
- Configuring and Maintaining the Rule Set
- Configuring and Using Audit Trail Tracking
- Using the Risk Analysis Framework
- Remediating Risks
- Mitigating Risks
- Mitigating Multiple Risks at One Time

Business Rule Framework

- Creating Rules in the Business Rule Framework (BRF)
- Defining Business Rules

Multi-Stage, Multi-Path (MSMP) Workflow

- Describing Multi-Stage, Multi-Path (MSMP) Workflow
- Maintaining MSMP Workflow
- Building MSMP Workflow

User Provisioning

- Configuring User Provisioning Settings
- Configuring Access Request Forms
- Requesting Access
- Preparing Roles and Owner Data for MSMP Workflow
- Creating Simplified Access Requests
- Reviewing Search Request Results

SAP Fiori User Experience (UX) for GRC

- Describing SAP Fiori UX

Role Design and Management

- Configuring Role Management
- Configuring Role Methodology
- Configuring Role Search Attributes
- Planning for Technical Role Definition
- Planning for Business Role Definition
- Consolidating Roles Through Role Mining
- Performing Role Mass Maintenance Operations

Emergency Access Management

- Describing Emergency Access Management
- Planning for Emergency Access
- Monitoring Emergency Access

Periodic Access Review Process

- Planning Periodic Review
- Monitoring Periodic Review

Reports and Custom Fields

- Use the Reporting Framework

SAP Access Control Implementation

- Using the SAP Access Control Implementation Process
- Designing the SAP Access Control Solution
- Planning Upgrade and Migration
- Configuring SAP Access Control
- Implementing the SAP Access Control solution
- Optimizing the SAP Access Control Suite

Extra informatie:

Course based on software releases SAP Access Control 10.1

Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

info@globalknowledge.nl

www.globalknowledge.nl

Iepenhoeve 5, 3438 MR Nieuwegein