

## Access Control Implementation and Configuration

**Cursusduur: 5 Dagen    Cursuscode: GRC300    Trainingsmethode: Virtual Learning**

### 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:

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- 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

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