

## Access Control Implementation and Configuration

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

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### 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.

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### Doelgroep:

Application ConsultantBusiness Process ArchitectBusiness Process Owner / Team Lead / Power User

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### 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	Risk Analysis	Role Design and Management
<ul style="list-style-type: none"><li>■ Discussing Business Challenges and Solutions</li><li>■ Using SAP Access Control</li></ul>	<ul style="list-style-type: none"><li>■ Maintaining Shared Master Data</li><li>■ Configuring and Maintaining the Rule Set</li><li>■ Configuring and Using Audit Trail Tracking</li><li>■ Using the Risk Analysis Framework</li><li>■ Remediating Risks</li><li>■ Mitigating Risks</li><li>■ Mitigating Multiple Risks at One Time</li></ul>	<ul style="list-style-type: none"><li>■ Configuring Role Management</li><li>■ Configuring Role Methodology</li><li>■ Configuring Role Search Attributes</li><li>■ Planning for Technical Role Definition</li><li>■ Planning for Business Role Definition</li><li>■ Consolidating Roles Through Role Mining</li><li>■ Performing Role Mass Maintenance Operations</li></ul>
Architecture, Security, and Authorizations	Business Rule Framework	Emergency Access Management
<ul style="list-style-type: none"><li>■ Describing the System Architecture</li><li>■ Describing Security and Authorizations</li></ul>	<ul style="list-style-type: none"><li>■ Creating Rules in the Business Rule Framework (BRF)</li><li>■ Defining Business Rules</li></ul>	<ul style="list-style-type: none"><li>■ Describing Emergency Access Management</li><li>■ Planning for Emergency Access</li><li>■ Monitoring Emergency Access</li></ul>
Shared Configuration Settings	Multi-Stage, Multi-Path (MSMP) Workflow	Periodic Access Review Process
<ul style="list-style-type: none"><li>■ Configuring Shared GRC Settings</li><li>■ Configuring Shared SAP Access Control Settings</li></ul>	<ul style="list-style-type: none"><li>■ Describing Multi-Stage, Multi-Path (MSMP) Workflow</li><li>■ Maintaining MSMP Workflow</li><li>■ Building MSMP Workflow</li></ul>	<ul style="list-style-type: none"><li>■ Planning Periodic Review</li><li>■ Monitoring Periodic Review</li></ul>
Authorization Risks and the Segregation of Duties (SoD) Management Process	User Provisioning	Reports and Custom Fields
<ul style="list-style-type: none"><li>■ Identifying Authorization Risks</li><li>■ Managing Risk by Segregating Duties</li></ul>	<ul style="list-style-type: none"><li>■ Configuring User Provisioning Settings</li><li>■ Configuring Access Request Forms</li><li>■ Requesting Access</li><li>■ Preparing Roles and Owner Data for MSMP Workflow</li><li>■ Creating Simplified Access Requests</li><li>■ Reviewing Search Request Results</li></ul>	<ul style="list-style-type: none"><li>■ Use the Reporting Framework</li></ul>
SAP Access Control Repository	SAP Fiori User Experience (UX) for GRC	SAP Access Control Implementation
<ul style="list-style-type: none"><li>■ Synchronizing Objects into the Repository</li><li>■ Scheduling and Viewing Background Jobs</li></ul>	<ul style="list-style-type: none"><li>■ Describing SAP Fiori UX</li></ul>	<ul style="list-style-type: none"><li>■ Using the SAP Access Control Implementation Process</li><li>■ Designing the SAP Access Control Solution</li><li>■ Planning Upgrade and Migration</li><li>■ Configuring SAP Access Control</li><li>■ Implementing the SAP Access Control solution</li><li>■ Optimizing the SAP Access Control Suite</li></ul>

## 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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