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## SAP Process Control 10.1 Implementation and Configuration

**Cursusduur: 5 Dagen**    **Cursuscode: GRC330**

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### Beschrijving:

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

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### Doelgroep:

Implementation Consultants  
Key Technical Business Users involved in a Process Control project  
IT Governance Experts  
Consultants for SAP Security and GRC  
IT Auditors  
Business Project Team Leaders  
Compliance Managers  
Internal Audit Managers

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### Doelstelling:

- Discuss the purpose and business use of Process Control
  - Describe key features and related harmonization topics
  - Describe risk-based internal controls
  - Configure Process Control customizing settings and those shared across GRC
  - Create and manage master data
  - Discuss security and authorization requirements
  - Implement the Process Control solution
  - Use risk-managed financial compliance practices
  - Plan and process surveys and tests
  - Set up and maintain Continuous Monitoring
  - Integrate and use Process Control with Policy Management
  - Discuss operational compliance
  - Aggregate deficiencies
  - Use the harmonized reporting framework
  - Describe the use of custom-defined fields and document search
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### Vereiste kennis en vaardigheden:

- - GRC100
  - Knowledge of integrated processes in an SAP system
  - Knowledge of authorization concepts in an SAP system
  - Practical knowledge of common business
  - Experience with compliance regulations
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## Cursusinhoud:

### Enterprise Governance, Risk and Compliance (eGRC)

- Risk-Based Approach to Managing Compliance Initiatives
- Integrated GRC Approach

### Governance

- Governance Overview
- Governance Using Process Control 10.1
- Daily Business Use

### Harmonization Overview

- Harmonization Concepts
- Work Centers
- Setting Up an Entry Page
- Technical Landscape

### Configuration Requirements

- Customizing Central Tasks
- Shared Master Data and Reports
- Workflow
- Authorization Updates
- Process Control-Specific Customizing

### Create and Manage Master Data

- Master Data Overview
- Setting Up an Organization Hierarchy
- Setting Up the Account Group Hierarchy
- Setting Up the Central Process Hierarchy
- Setting Up the Indirect Entity-Level Control Hierarchy
- Harmonized Risk Model
- Uploading Master Data with MDUG
- Content Lifecycle Management
- Master Data Change Request Workflow

### Surveys and Manual Tests

- Survey and Test Overview
- Planner Overview
- Assessment Survey
- Manual Test
- Manual Test – Offline Forms and Data Sheets
- Disclosure Survey
- Issue Remediation

### Risk-Managed Financial Compliance

- Risk-Based Financial Compliance
- Materiality Analysis
- Risk Assessment
- Control Risk Rating
- Test Strategy
- Risk Coverage Analysis
- Integration with SAP Audit Management

### Ad Hoc Issues

- Ad Hoc Issues
- Integration with SAP Fraud Management

### Policy Management

- Policy Management – Overview
- Configuring Policy Management
- Policy Lifecycle Management

### Continuous Monitoring

- Continuous Monitoring – Overview
- Continuous Monitoring – Preconfiguration
- Creating a Data Source
- Creating a Business Rule
- Assigning Business Rules to a Control
- Scheduling a Continuous Monitoring Job
- Monitoring a Continuous Monitoring Job
- SAP Queries
- SAP BW Query
- Setting Up a Configurable Rule Subscenario
- Create a Programmed Rule
- ABAP Reports
- Process Integration Subscenario
- SoD Integration
- Web Service for Continuous Monitoring
- Event-Based Monitoring
- SAP HANA Views
- New CCM Content Upload Capabilities

### Operational Compliance Overview

- Operational Compliance Overview and Key Trends
- CAPA
- Operational Compliance-Specific Focus in CCM

### Closing Activities in an ICS Management Cycle

- Sign-Off
- Aggregation of Deficiencies

### Reporting

- Reports Overview
- Report Framework Harmonization
- Dashboard Overview

### Security and Authorization

- Security and Authorization – Overview
- Authorization Configuration and Setup

### Implementation Scope and Approach

- Implementation Scope and Approach

### Establishing a Compliance Framework

- Configuring a Multi-Compliance Framework (MCF)

### Other Process Control Features

- Custom-Defined Fields
- Document Search

## Extra informatie:

Course based on software releases SAP Process 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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