SAP Process Control 12.0 Implementation and Business Process

Duration: 5 Days Course Code: GRC330 Delivery Method: Virtual Learning

Overview:

This course offers a detailed, hands-on overview of the configuration and implementation of SAP Process Control 12.0, as well as important concepts you will need to know in order to prepare for implementation and ongoing prevention of process risk.

Target Audience:

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

Objectives:

- This course will prepare you to:
- Discuss the purpose and business use of Process Control
- Describe key features of SAP Process Control 12.0
- Describe risk-based internal controls
- Discuss User Access and New User Experience
- Discuss Process Control customizing settings and Implementation
- Planning
- Create and manage master data
- Implement the Process Control solution
- Plan and process surveys and tests
- Overview set up and maintenance Continuous Monitoring
- Discuss Closing Activities Sign-off and Aggregation of Deficiencies
- Describe the Multi-Compliance Framework
- Use the harmonized reporting framework

Prerequisites:

Essential

- GRC100
- Knowledge of integrated processes in an SAP system
- Knowledge of authorization concepts in an SAP system
- Practical knowledge of common business processes

Recommended

- Experience with compliance regulations

Content:

Overview of Enterprise Risk and Compliance concepts

Describe Governance and Internal Control objectives and introduction of SAP Process Control

- Describe how Process Control helps strengthen internal controls
- Describe how Process Control provides an effective solution for managing internal control and compliance activities
- Describe the technical requirements for SAP GRC12.0 installation

Discuss Implementation Planning

- Describe the purpose of the common technical platform
- Explain the benefits from a streamlined end user experience

Configuration Requirements and Customizing Activities

- IMG Customize tasks in general
- Configure shared master data settings
- Configure workflow in the IMG
- Perform Process Control-specific customizing tasks in the IMG

Creation and Management of Manage Master Data

- Describe master data requirements, including methods for loading and maintaining master data
- Master Data configuration process and procedure

Overview of the Multi-Compliance Framework

- Configure a multi-compliance framework

Describe Surveys and Manual Testing processes and procedures in SAP Process Control

- Describe the purpose of surveys and tests in Process Control
- Describe the evaluation process
- Describe Planner features and usage
- Create survey questions, surveys and perform survey activities and workflow

Ad Hoc Issues

- Discuss Ad Hoc Issues
- Configure Ah Hoc Issues
- Create ad hoc issues
- Discuss Remediation and Monitoring

Continuous Control Monitoring

- Describe features of continuous monitoring and its functionality
- Explain the business benefits of these features
- Identify prerequsites and configuration requirements
- Describe the Integration Framework and Integration Scenarios
- Create and use data sources, and business rules

Discuss Closing Activities and Sign-Off

- Explain the meaning of sign-off in the context of ICS management
- Prepare and trigger the sign-off process in the planner
- Explain results and reporting
- Explain Aggregation of Deficiencies (AoD) in Process Control
- Distinguish between the bottom-up approach and aggregation at the top
- Describe the options for analysis in the AoD process

Reporting

- Navigate reports
- Describe Crystal integration
- Discuss the multi-compliance framework in reporting
- Explain SAP SAP Fiori Apps for Process Control
- Describe dashboard features and navigation
- Configure dashboard prerequisites

Additional Information:

Course based on software release
SAP Process Control 12.0

Further Information:

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

info@globalknowledge.nl

www.globalknowledge.com/nl-nl/

Iepenhoeve 5, 3438 MR Nieuwegein