

GRC300: Access Control Implementation and Configuration

Course Outline

Course announcements

In this course, you will get deep Implementation and Configuration knowledge about SAP Governance, Risk and Compliance Access Control.

Course Duration

5 Days

Delivery Format

Classroom, Virtual Live Classroom, Hybrid

Course Fee

Please contact us for details

Goals

This course will prepare you to:

- Describe tasks performed by a typical SAP Access Control user
- 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
- Use the SAP Access Control application to analyze and manage risk, design and manage roles, and provision and manage users
- Describe the SAP Access Control architecture and landscape, SAP Access Control Repository, and Object Level Security
- Describe the Periodic Access Review process
- Plan for and manage emergency access

- 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 tasks in the SAP Access Control implementation process

Audience

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

Prerequisites

Essential

GRC100 – Principles of SAP Governance, Risk and Compliance

Recommended

ADM940 Authorization Concept for SAP S/4HANA and SAP Business Suite

Content

- Introduction to SAP Access Control
- Architecture, Security, and Authorizations
- Shared Configuration Settings
- Authorization Risks and the Segregation of Duties (SoD) Management Process
- SAP Access Control Repository
- Risk Analysis
- Business Rule Framework
- Multi-Stage, Multi-Path (MSMP) Workflow
- User Provisioning
- Role Design and Management
- Emergency Access Management
- Periodic Access Review Process
- Maintaining Custom Fields