

SAP GRC ONLINE TRAINING COURSE

CONTENT

What is SAP GRC?

The core areas which deal with GRC are the functional configurations, auditing the system, designing mitigating controls, and sap security administrations

Functional Configuration:

The aspect of configuration deals with how the system is configured from the business process point of view. For example is three way matches configured for you purchasing cycle or credit approval requirement for sales process. Theses settings make the company not lose money or expose the company to financial reporting misstatement

SAP System Audit:

Involves how the system access is provided to the user and approval process for on boarding and off boarding for employees.

SAP GRC is a set of tools to identify risks in the SAP System. The risk can be internal or external. The GRC products address following areas to identify potential risks to the system

1. User creation in the system and approval process for creating the users in the system
2. Managing Access through sap roles. Which are assigned to the users?
3. Providing elevated access to the system for limited amount of time
4. Identifying risk with having conflicting transactions

5. Documenting mitigating controls in the system
6. Monitoring and avoiding any new risk from entering into the system
7. Controlling access to sensitive tables and programs
8. Restricting access to powerful transactions like accessing Unix files,
9. Copying clients, locking transactions etc.
10. Restricting access to external programs accessing the system

SAP GRC Course Content:

- Installation, setup and upgrades
- Components of GRC Access Control
- Configuring RAR
- Segregation of duties (Sod) analysis
- Rule design, configuration and testing
- Access violation remediation
- Firefighter(SPM) access setup
- Custom report development
- Mitigation Controls Assessment & Improvement
- Configuring Role Expert
- SAP security role design using role expert
- Working with SAP CUP
- GRC Repository