SAP Access Control Implementation and Configuration

Odbiorcy szkolenia

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

Korzyści

- 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

Program szkolenia

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- Introduction to Access Governance using SAP Access Control
  - Business Challenges and Solutions
  - SAP Access Control Functionality and Integration Scenarios
- Identification and Management of Access Risk
  - Identifying Access Risks
  - The Access Risk Management Process
- User Experience, Security Concepts and System Architecture
  - User Access and the User Experience
  - User Access using the SAP Business Client
  - User Access using SAP Fiori Launchpad
  - SAP Access Control System Architecture
- Configuration Overview
  - Shared SAP GRC Settings
  - SAP Access Control Specific Settings
  - SAP Access Control Business Configuration (BC) Set Overview
  - Managing the Access Control Repository
- Risk Analysis
  - Maintaining Master Data and Access Control Owners
  - Risk Recognition
  - Rule Building and Validation
  - Access Risk Analysis
  - Risk Remediation
  - Risk Mitigation
  - Continuous Compliance
  - Appendix: (Optional) Access Risk Analysis Parameter Configuration
- SAP Business Rule Framework (BRFplus)
  - Introduction to Business Rules and Business Rule Management Systems
  - Defining MSMP Workflow-Related Rules using SAP Business Rule Framework BRFplus
  - Configuration and Maintenance of MSMP Workflow-Related Rules
- Multi-Stage, Multi-Path (MSMP) Workflow
  - Introducing Multi-Stage, Multi-Path (MSMP) Workflow
  - Implementing Multi-Stage, Multi-Path (MSMP) Workflow
- User Provisioning
  - Configuring User Provisioning Settings
  - Configuring Access Request Forms
  - Preparing Roles and Owner Data for MSMP Workflow
  - Requesting Access

- - Reviewing Search Request Results
  - Appendix: (Optional) User Provisioning Parameter Settings
- Role Design and Management
  - Configuring Role Management
  - Configuring Role Methodology
  - Configuring Role Search Attributes
  - Planning for Technical Role Definition
  - Planning for Business Role Definition
  - Consolidating Roles Through Role Mining
  - Performing Role Mass Maintenance Operations
  - Appendix (Optional) Evaluate Parameters for Role Management
- Emergency Access Management
  - Describing Emergency Access Management
  - Planning for Emergency Access Management
  - Monitoring Emergency Access
  - Appendix (Optional) Evaluate Parameters for Emergency Access Management
- Periodic Access Review Process
  - Planning Periodic Review
  - Monitoring Periodic Review
  - Appendix (Optional) Evaluate Parameters for Periodic Access Review
- Appendix (Optional) Maintaining Custom Fields
  - Maintaining Custom Fields

Oczekiwane przygotowanie uczestnika

Essential

- GRC100

Recommended

- ADM940

Szkolenie obejmuje

.

Język

- Materiały: angielski

Uwaga! Szkolenie realizowane są w języku polskim lub angielskim. Tryb szkolenia (zdalne / stacjonarne) i język szkolenia jest uzależniony od konkretnego terminu. W celu uzyskania szczegółowych informacji, ustalenia terminu, bądź informacji o trybie szkolenia i wersji językowej prośba o kontakt z opiekunem handlowym.

Czas trwania

5 dni / 38 godzin

Opis egzaminu

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