

Principles of SAP Governance, Risk and Compliance

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Course Number: GRC100

Duration: 2 days

Overview

Course Description

Skills Gained

- This course will prepare you to:
 - Introduce SAP Governance, Risk, and Compliance (GRC) 12.0
 - Identify key governance, risk, and compliance processes supported in the SAP GRC 12.0 solution
 - Describe key features and business benefits of the integrated solution
 - Identify applications that integrate with the SAP GRC 12.0 solution
 - Describe the purpose and location of key user interface components
 - Discuss harmonized navigation and how authorizations affect what users see
 - Describe how common functions and relative master data are shared across the SAP GRC solutions
 - Describe the IMG organization for GRC 12.0
 - Describe a general implementation process and key steps

Who Can Benefit

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

Prerequisites

- Essential:
 - None
- Recommended:
 - None

Course Content

- Introduction to SAP Governance, Risk, and compliance (GRC) 12.0
 - Solution Introduction
 - Solution Overview â€œ Enterprise Risk and Compliance
 - Solution Overview â€œ Access Governance
 - Solution Overview â€œ International Trade Management
 - Solution Overview â€œ Cybersecurity
- Information Architecture, Security, and Authorizations
 - Understanding the SAP Fiori Concept and Architecture
 - Security and Authorizations
- The SAP GRC 12.0 User Interface
 - Work Centers
 - SAP Fiori
- Common Functions and Data
 - User Interface Configuration Framework
 - Shared Master Data
- Implementation and Configuration
 - Streamlined Configuration
- Reporting
 - Harmonized Reporting Framework
- SAP HANA Integration

Course based on software release

- SAP Governance Risk and Compliance 12.0 SP14
- SAP Access Control

- SAP Process Control
- SAP Risk Management
- SAP ERP Central Component (ECC) 6.0 EhP 8
- SAP S/4HANA On Premise 2021 FPS00
- SAP Fiori for S/4HANA 2021