

SAP Process Control 12.0 Implementation and Business Process

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Course Number: GRC330

Duration: 5 days

Overview

Course Description

Skills Gained

- 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

Who Can Benefit

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

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

Course 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 prerequisites 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

Course based on software release

- SAP Process Control 12.0