GRC100 - Principles of SAP Governance, Risk and Compliance Training

Duration: **2 Day**

BILGINÇ IT Academy
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Overview

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

Prerequisites

Essential

- None

Recommended

- None

Who Should Attend

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

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What You Will Learn

- 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

Outline

- Introduction to SAP Governance, Risk, and compliance (GRC) 12.0
  - Solution Introduction
  - Solution Overview – Enterprise Risk and Compliance
  - Solution Overview – Access Governance
  - Solution Overview – International Trade Management
  - Solution Overview – 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