GRC300 - SAP Access Control Implementation and Configuration Training

Duration: **5 Day**

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Overview

The **SAP Access Control Implementation and Configuration** training is a comprehensive course designed to help organizations manage access governance, reduce risks, and ensure compliance using SAP GRC solutions.

Prerequisites

Required: GRC100

Recommended: ADM940

Who Should Attend

- Application Consultants
- Business Analysts
- Process Architects
- Team Leads / Power Users

What You Will Learn

By the end of this course, you will be able to:

- Describe tasks performed by SAP Access Control users
- Explain how SAP GRC addresses business challenges
- Identify authorization risks in business processes
- Understand Segregation of Duties (SoD) risk management
- Configure SAP Access Control features and functionalities
- Perform risk analysis, role design, and user provisioning
- Understand system architecture and security concepts
- Manage periodic access reviews
- Plan and control emergency access
- Configure workflows using MSMP and BRF+
- Understand SAP GRC integration scenarios
- Execute SAP Access Control implementation processes

Outline

Introduction to Access Governance

- SAP Access Control overview

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- Business challenges and solutions
- Integration scenarios

Risk Analysis & Management

- Access risk identification
- Risk analysis processes
- Risk mitigation strategies
- Continuous compliance

System Architecture & UX

- SAP Business Client & Fiori Launchpad
- System architecture
- Security concepts

Configuration & Repository

- SAP GRC settings
- Access Control configuration
- Repository management

BRF+ & Workflow

- Business Rule Framework (BRF+)
- MSMP workflow implementation

User Provisioning

- Access requests
- Workflow preparation
- User access management

Role Management

- Technical & business roles
- Role mining
- Mass maintenance

Emergency Access Management

- Planning and monitoring

Periodic Access Review

- Review planning
- Compliance monitoring