

SAP GRC TRAINING SYLLABUS

SAP Governance, Risk and Compliance Overview

- SAP GRC suite overview
- Shared master data
- SAP content life cycle management
- SAP GRC architecture and landscapes

Planning SAP GRC implementation

- Regulations and Policies in SAP GRC
- Proposal of GRC tool
- Business Process and Controls
- Organizations hierarchy and Local controls

SAP Access Control Overview

- General assumptions during implementations
- SAP access control – Post Installation Technical Settings
- SAP Access Control Configuration

Emergency Access Management Overview (EAM)

- EAM configuration
- Using Fire Fighter ID
- Reporting

Access Risk Analysis Overview (ARA)

- Access Risk Analysis basic configuration
- Access Risk Analysis reporting
- Risk Mediation Process

Business Role Manager overview (BRM)

- Business Role Management Configuration
- BRM use cases (Single, Composite, Business role creation and assignment)

Access Request Management Overview (ARM)

- Different User Roles in Access Management
- User access management configurations
- Configuration fo MSMP workflow
- Password Self Services
- User Access Management Reporting

Access Request Management Advance Topics

- MSMP workflow maintenance, Debugging
- BRF+ Overview and Configurations
- Workflow Notification Configuration
- User access and SoD review configuration
- HR trigger overview