



Principles of SAP Governance, Risk and Compliance

Code: GRC100-v017
Length: 3 days
URL: [View Online](#)

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

- Implementation Consultants
- Key Technical Business Users involved in a GRC 12.0 project
- IT Governance Experts
- Consultants for SAP Security and GRC IT Auditors
- Business Project Team Leaders

Prerequisites

- Essential:
 - Knowledge of integrated processes in an SAP System
 - Knowledge of authorization concepts in an SAP System
- Recommended:

- Practical knowledge of business processes
- Practical knowledge of software implementations

Course Details

Course Content

- 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

Course based on software release

- SAP Governance, Risk, and Compliance (GRC) 12.0 SP03
- SAP Process Control 12.0
- SAP Risk Management 12.0
- SAP Access Control 12.0
- SAP ERP Central Component (ECC) 6.0 EhP 7
- SAP S/4HANA 1709 FP00 with SAP Fiori
- SAP Netweaver 7.52

Schedule (as of 3)

Date

Location

Jun 3, 2021 – Jun 4, 2021	Virtual	Enroll
Sep 23, 2021 – Sep 24, 2021	Virtual	Enroll
Nov 22, 2021 – Nov 23, 2021	Virtual	Enroll

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