



## Principles of SAP Governance, Risk and Compliance

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Code:	GRC100-v017
Length:	3 days
URL:	<a href="#">View Online</a>

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### 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

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