



SAP Process Control 12.0 Implementation and Business Process

Code: GRC330-v017
Length: 5 days
URL: [View Online](#)

Skills Gained

- Discuss the purpose and business use of Process Control
- Describe key features and related harmonization topics
- Describe risk-based internal controls
- Discuss User Access and New User Experience
- Discuss Process Control customizing settings and Implementation Planning
- Create and manage master data
- Implement the Process Control solution
- Plan and process surveys and tests
- Overview set up and maintenance Continuous Monitoring
- Discuss Closing Activities Sign-off and Aggregation of Deficiencies
- Describe the Multi-Compliance Framework
- Use the harmonized reporting framework

Who Can Benefit

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

Prerequisites

- Essential:
 - GRC100
 - Knowledge of integrated processes in an SAP system
 - Knowledge of authorization concepts in an SAP system
 - Practical knowledge of common business processes
- Recommended:
 - Experience with compliance regulations

Course Details

Course Content

- Enterprise Risk and Compliance
 - Introduce Enterprise Risk and Internal Control Management
 - Explain Core Processes supporting Enterprise Risk and Compliance
- Governance
 - Describe how Process Control helps strengthen internal controls
 - Describe how Process Control provides an effective solution for managing internal control and compliance activities
 - Explain the integrated approach of SAP GRC solutions
 - Describe the main integration points within SAP GRC solutions
 - Describe the main integration points between SAP GRC solutions and other applications
 - Describe the technical requirements for SAP GRC12.0 installation
- Implementation Planning
 - Describe the purpose of the common technical platform
 - Explain the benefits from a streamlined end user experience
 - Explain the work centers and their functionality
 - Describe SAP Fiori and the apps delivered for SAP Process Control 12.0
 - Explain enhancements to user delegation and perform personalization of the UI
 - Describe entry pages and their configuration
 - Introduce updates to the authorization concept and delivered content for SAP Process Control
- Configuration Requirements
 - Customize general tasks
 - Configure shared master data settings
 - Configure workflow in the IMG
 - Identify all role related configuration activities related to Process Control implementation
 - Perform Process Control-specific customizing tasks in the IMG
- Creation and Management of Manage Master Data
 - Describe methods for loading master data
 - Identify master data configuration process and procedure

- Describe master data types
- Describe organization hierarchies
- Explain procedure for creating and maintaining organization hierarchies
- Describe the risk catalog and control objectives
- Explain the procedure for maintaining risk definitions
- Describe the accounts work set functionality
- Create an account group
- Describe process hierarchies
- Explain procedure for creating and maintaining processes, subprocesses and controls
- Describe indirect entity-level controls
- Create an indirect entity-level control group
- Describe the process for mapping a central process hierarchy to an organization
- Describe the concept of local control
- Explain what constitutes a shared services provider and a referenced control
- Explain the process for maintaining the user to role assignment in Process Control
- Describe the process for performing mass maintenance of user to role assignments in Process Control
- Explain how risk management risks can be assigned in PC's control framework
- Explain how risk harmonization affects the risk-based scoping and monitoring of risks
- Describe the process to upload master data using MDUG
- Describe the process for generating an MDUG template and uploading data
- Describe required configuration for master data change request workflow
- Describe how the requestor makes the desired change to a master data object
- Compliance Framework
 - Configure a multi-compliance framework
- Surveys and Manual Testing
 - Describe the purpose of surveys and tests in Process Control
 - Describe the evaluation process
 - Describe Planner features
 - Navigate Planner
 - Use Planner Monitor
 - Describe the assessment surveys
 - Create entries in the survey question library
 - Create, plan, and complete a survey
 - Discuss how a survey can be used
 - Create, plan, and complete disclosure survey
 - Describe manual control test plans
 - Create a manual test plan
 - Plan and complete a manual test of effectiveness
 - Download the offline testing forms
 - Describe how to complete the form and submit

- Execute and review the data sheet report
- Describe the issue and remediation process
- Create an issue and remediation plan
- Discuss retesting options
- Ad Hoc Issues
 - Discuss Ad Hoc Issues
 - Configure Ah Hoc Issues
 - Create ad hoc issues
 - Discuss Remediation and Monitoring
- Continuous Control Monitoring
 - Describe features of continuous monitoring and its functionality
 - Explain the business benefits of these features
 - Define CCM-relevant connectors for the Integration Framework
 - Maintain connection settings
 - Describe the purpose and function of data sources
 - Create a data source
 - Describe business rule purpose and functionality
 - Create a business rule
 - Change an existing business rule
 - Describe business rule assignment
 - Assign a business rule to a control
 - Create a continuous monitoring job
 - View a continuous monitoring job
 - Create a data source for the configurable rule subscenario
 - Create a business rule for the configurable rule subscenario
 - Validate an ABAP report
 - Create a data source with subscenario ABAP report
 - Create a business rule for subscenario ABAP report
 - Explain the business benefits of using the import and export functionality
 - Describe the import and export features
 - Perform the import and export in the GRC system
 - Closing Activities
 - Explain the meaning of sign-off in the context of ICS management
 - Prepare and trigger the sign-off process in the planner
 - Explain results and reporting
 - Explain Aggregation of Deficiencies (AoD) in Process Control
 - Distinguish between the bottom-up approach and aggregation at the top
 - Describe the options for analysis in the AoD process
- Reporting
 - Navigate reports
 - Describe Crystal integration

- Discuss the multi-compliance framework in reporting
- Explain SAP Fiori Apps for Process Control
- Describe dashboard features and navigation
- Configure dashboard prerequisites

Course based on software release

- SAP Process Control 12.0

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