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SAPGRC 10 Course Curriculum



◆ **1:1 Instructor-led Online Training** ◆



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1)Introduction

Introduction to SAP Access Control 10.0

Access Control 10.0 Overview

Key Features and Benefits

Managing Compliance with Access Control 10.0

Segregation of Duties Risk Management Process

Information Architecture, Security, and Authorizations

1)Access Risk Analysis:-

Analyze and Manage Risk

Shared Master Data

Configuration and Rule Set Maintenance

Risk Analysis Framework

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System-Specific Mitigation

Mass Mitigation

2)Emergency Access Management:-

Emergency Access Management

Emergency Access Management Overview

Centralized Firefighting

Plan for Emergency Access

Monitor Emergency Access

3)Role Management:-

Design and Manage Roles

Configure Role Methodology

Plan for Technical Role Definition

Plan for Business Role Definition

4)Access Request Management:-

Provision and Manage Users

Plan for User Access

Request Approval

Review Access Risk (SoD Review)

- Design SOD Ruleset
- Critical Permissions
- Risks and Functions
- Troubleshooting with Tables and Transactions

Monitor User Access

Monitor Role Access

5) Reporting Framework:-

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Reporting

Reporting Framework

Change Existing Reports