

ASPIRE TECHSOFT PVT. LTD.

ISO 9001: 2015 Certified Training Institute

SAP GRC

Batches: Weekdays/ Weekend

- **User Administration.**

- A. Single user creation SU01**

- i. Create user
 - ii. Reset/Change/Deactivate
 - iii. Assign Roles/Profiles.
 - iv. Lock /Unlock user
 - v. Delete user

Password

- B. Mass user creation SU10**

- i. Create users
 - ii. Deactivate mass user's
 - iii. Assign Roles/profiles
 - iv. Lock / unlock users
 - v. Delete mass users
 - vi. Disadvantages of SU10

password

- C. user types and uses**

- D. User groups.**

- **Role Administration.**

- A. Role types**

- i. Single role
 - ii. Derived role
 - iii. Composite role

- B. Introduction to Authorization objects**

- i. Activities/fields.
 - ii. Important Authorization

objects

- C. Add manually authorization objects/T-codes.**

- i. Deactivate authorization object.

- D. Traffic lights.**

- **Role Transport**

- i. Transport request types

- ii. Transport single /mass roles.
- iii. Release transport
- iv. Role Download/upload.
- **Profile parameter setup.**
- **Tables and Reports.**
- **Forbidden Password restriction.**

- **User information (SUIM).**
 - i. User selection criteria
 - ii. Roles by complex selection criteria.
 - iii. Comparison.
 - iv. Change documents
 - v. Program Auth. check

- **Restriction on Tables.**
 - i. Authorization group creation.
 - ii. Map authorization group to Tables.

- **Troubleshooting.**
 - i. SU53
 - ii. ST01/STAUTHTRACE

- **Check indicator /su24 changes/su25 steps**
- **Auth flow**

- **Audit.**
 - i. Internal Audit 11111
 - ii. External Audit.