SAP GRC
Batches: Weekdays/ Weekend

Introduction to Governance, Risk and Compliance10.0
Installation of Business Objects enterprise GRC AC 10.0
Connection with ERP 6.0
Configuration of GRC AC 10.0
Activation of BC sets
Activating the workflows
Time Zone / email Configuration

Introduction to Components of Access Control

a. Access Risk Management (RAR)
b. Access Request Management (CUP)
c. Business Role Management (ERM)
d. Emergency Access Management (SPM)

Access Risk management

a. Configuration of Access Risk Management
b. Global SOD Matrix – Risk Rules
c. SOD Review
d. Mitigation Process<
e. Remediation Process
f. Customization of Access Risk Management
g. Monthly Reports
h. Weekly Reports
i. Review the Risk Analysis Reports
j. Business Process Owners / SOX Controllers /SOX Audits

Access Request Management

a. Define the Workflows for Access Request
b. Define the Agents / Process /Rule ID's
c. Standard Configuration / MSMP Workflows
d. Customization of Access Request Management
e. Business Process / Sub-Process /Functional Area / Roles /Role Owners

Business Role Management

a. Define the Methodology
b. Define the Workflow for Role Maintenance
c. Business Process / Sub-Process /Functional Area / Roles /Role Owners
d. Customization of Business Role Management

Emergency Access Management

a. Configuration of Emergency Access Management
b. Define the FF ID, FF Owner, FF Controller
c. Define the Workflow for Super User Access / Configure Log Reports