Courses Listed

Intermediate
- GRC100 - Principles of SAP Governance, Risk and Compliance

Advanced
- GRC300 - SAP Access Control Implementation and Configuration

Certification Exam
- C_GRCAC_10 - SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0
<table>
<thead>
<tr>
<th>Course Code</th>
<th>Course Title</th>
<th>Country</th>
<th>Delivery method &amp; Location</th>
<th>Solution Release</th>
<th>Language</th>
<th>Timeframe</th>
<th>Cost</th>
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<td>GRC100</td>
<td>Principles of SAP Governance, Risk and Compliance</td>
<td>United States of America</td>
<td></td>
<td>GRC 12.0</td>
<td>English</td>
<td>30 Oct - 1 Nov 2019</td>
<td>$2,250.00 (USD)</td>
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<td>GRC300</td>
<td>SAP Access Control Implementation and Configuration</td>
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<td>ACCESS CONTROL 10.1</td>
<td>English</td>
<td>9 Sep - 13 Sep 2019</td>
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<td>English</td>
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GRC100 - Principles of SAP Governance, Risk and Compliance

**Duration**
3 days

**Course announcements**
- This course provides foundation knowledge for SAP Governance, Risk and Compliance (GRC) 12.0. By gaining familiarity with this solution’s harmonized navigation, common functions, shared master data, and the harmonized reporting framework, you will be better able to get the most value out of using the integrated applications in SAP GRC.

**Goals**
- 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
- 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

**Audience**
- 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

**Essential**
- Knowledge of integrated processes in an SAP System
- Knowledge of authorization concepts in an SAP System

**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

**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
GRC300 - SAP Access Control Implementation and Configuration

Duration
5 days

Course announcements
• This course offers hands-on configuration and implementation of SAP Access Control 10.1, as well as important concepts you will need to know in order to prepare for implementation and ongoing access risk prevention.

Goals
• This course will prepare you to:
  • Describe tasks performed by a typical SAP Access Control user
  • Discuss Harmonization topics as they relate to SAP Access Control
  • Explain how SAP GRC helps you to address business challenges
  • Identify authorization risks in typical business processes
  • Describe the Segregation of Duties Risk Management Process
  • Describe and configure functionality and features for SAP Access Control 10.1
  • Use the SAP Access Control 10.1 application to analyze and manage risk, design and manage roles, and provision and manage users
  • Describe the SAP Access Control 10.1 architecture and landscape, SAP Access Control Repository, and Object Level Security
  • Describe the Periodic Access Review process
  • Plan for and manage emergency access
  • Discuss the reporting framework
  • Configure workflows, including multi-stage multi-path (MSMP) workflows and BRF+
  • Describe how the different applications of the SAP GRC Solution integrate with each other
  • Discuss key steps in the SAP Access Control implementation process

Audience
• Application Consultant
• Business Process Architect
• Business Process Owner / Team Lead / Power User

Essential
• GRC100: SAP Governance, Risk, and Compliance (GRC)10.0 Solution Overview and Harmonization
• Knowledge of integrated processes in an SAP System
• Knowledge of authorization concepts in an SAP System
• Practical knowledge of common business processes

Course based on software release
• SAP Access Control 10.1

Content
• Introduction to SAP Access Control
• Discussing Business Challenges and Solutions
• Using SAP Access Control
• Architecture, Security, and Authorizations
• Describing the System Architecture
• Describing Security and Authorizations
• Shared Configuration Settings
• Configuring Shared GRC Settings
• Configuring Shared SAP Access Control Settings
• Authorization Risks and the Segregation of Duties (SoD) Management Process
• Identifying Authorization Risks
• Managing Risk by Segregating Duties
- SAP Access Control Repository
- Synchronizing Objects into the Repository
- Scheduling and Viewing Background Jobs
- Risk Analysis
- Maintaining Shared Master Data
- Configuring and Maintaining the Rule Set
- Configuring and Using Audit Trail Tracking
- Using the Risk Analysis Framework
- Remediating Risks
- Mitigating Risks
- Mitigating Multiple Risks at One Time
- Business Rule Framework
- Creating Rules in the Business Rule Framework (BRF)
- Defining Business Rules
- Multi-Stage, Multi-Path (MSMP) Workflow
- Describing Multi-Stage, Multi-Path (MSMP) Workflow
- Maintaining MSMP Workflow
- Building MSMP Workflow
• User Provisioning
• Configuring User Provisioning Settings
• Configuring Access Request Forms
• Requesting Access
• Preparing Roles and Owner Data for MSMP Workflow
• Creating Simplified Access Requests
• Reviewing Search Request Results
• SAP Fiori User Experience (UX) for GRC
• Describing SAP Fiori UX
• Role Design and Management
• Configuring Role Management
• Configuring Role Methodology
• Configuring Role Search Attributes
• Planning for Technical Role Definition
• Planning for Business Role Definition
• Consolidating Roles Through Role Mining
• Performing Role Mass Maintenance Operations
• Emergency Access Management
• Describing Emergency Access Management
• Planning for Emergency Access
• Monitoring Emergency Access
• Periodic Access Review Process
• Planning Periodic Review
• Monitoring Periodic Review
• Reports and Custom Fields
• Use the Reporting Framework
• SAP Access Control Implementation
• Using the SAP Access Control Implementation Process
• Designing the SAP Access Control Solution
• Planning Upgrade and Migration
• Configuring SAP Access Control
• Implementing the SAP Access Control solution
• Optimizing the SAP Access Control Suite
The certification test "SAP Certified Application Associate - SAP BusinessObjects Access Control 10.0" verifies proven skills and fundamental knowledge in the area of SAP BusinessObjects Access Control. It proves that the candidate has a good overall understanding within this consultant profile, and can implement this knowledge practically in projects under guidance of an experienced consultant. It is recommended as an entry-level qualification to allow consultants to get acquainted within SAP BusinessObjects Access Control projects.

Notes

- To ensure success, SAP recommends combining education courses and hands-on experience to prepare for your certification exam as questions will test your ability to apply the knowledge you have gained in training.
- You are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system).