SAP GRC CURRICULUM

SAP GRC 10 Overview

- Access Control 10.0 Overview
- Key Features and Benefits
- Differences GRC 5.3 Vs. 10
- User Interface Overview
- Upgrade and Migration

Post Installation Technical Configuration

- Technical Platform configuration - Pre IMG Settings
- Configuring Access Control using the IMG
- BG Jobs

Emergency Access Management

- Emergency Access Management Overview
- Centralized Firefighting
- Configuration and Implementation
- Monitor Emergency Access
- Reporting and Logs
- FF logs Workflow

Access Risk Analysis

- Shared Master Data
- Configuration and Rule Set Maintenance
- Risk Analysis Framework
- System-Specific Mitigation
- Mass Mitigation

SAP GRC

Business Role Management

- Configure Role Management
- Configure Role Methodology
- Plan for Technical Role Definition
- Plan for Business Role Definition
- Consolidate Roles through Role Mining
- Mass Manage Roles

Access Request Management

- Plan for User Access
- Pre-Workflow Configuration
- Workflow Configuration
- Design End User Personalization Forms

MSMP, BRF+ Configuration

- Describing Multi-Stage Multi-Path (MSMP) Workflow
- Maintaining MSMP Workflow
- Creating Rules in the Business Rule Framework
- MSMP+BRF+ configuration

KEY FEATURES

Instructor-led Sessions
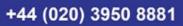
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