

SAP GRC 10.0 Access control

Introduction of GRC 10.0 Suite

(Duration 15 hours)

SOX Rules

SOD Concept Explanation

Brief Overview of SAP Users and Authorizations

Difference Between GRC10.0 to Other GRC Versions

Installation Requirements of GRC 10.0

Post Installation Steps

Configuration of Each GRC 10.0 AC Components

1. ARA (Access Risk Analysis)

*Risk Analysis On Different Levels
Remediation Process Mitigation
Process*

*Rule Set Designing Background
Jobs Scheduling Reports*

2. EAM (Emergency Access Management)

*Configuration of EAM
Assigning Emergency Access to User
Audit Reports*

3. ARM (Access Request Management)

*Overview of ARM
Basic Configuration of ARM*

4. BRM (Business Role Management)

*Overview of BRM
Basic Configuration of BRM*

5. Migration from GRC 5.3 to GRC 10.0

Explanation Of Migration