SAP S/4 HANA GRC Training Course Content

Course Duration - 45-50 Hrs., 7-8 Weeks

Course Information

Batch Options

Weekday Batch
Mon – Fri – 1.5 Hr./Day

About the Trainer

Industry Expert Trainer with 15+ Years Real Time Work Experience at Top US Based Product and Consulting Firms

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Introduction To SAP S/4 HANA GRC & Security Training (with Live Project)

SAP S/4 HANA GRC & Security (with Live Project)

SAP GRC & Security refers to the administration of SAP system that includes activities like installation and configuration, load balancing, and performance of SAP. **UnoGeeks SAP GRC & Security** consultant training delivers the understanding and expertise professionals need to get into **In Demand SAP S/4 HANA GRC & Security Job** Roles.

What you'll learn

- ➢ Introduction to ERP, SAP & R/3 Architecture & Navigation
- ➢ SAP R/3 User Administration, Different Security Roles Concepts and Setup
- ➢ Master Security Tables, Transaction Codes and Troubleshooting
- ➢ Security Authorization and Profile Parameters Config
- ➢ GRC Overview, Project planning, stakeholders, and Implementation Considerations
- ➢ Understand Risk analysis and Remediation (RAR) In Depth - Config RAR Rules
- ➢ Super User Privilege Management (SPM) & Complaint user provisioning
- ➢ Understand in depth Enterprise role management
- ➢ Help you with SAP Certification Prep, Mock Interviews and Job Assistance

Course Content

*******SAP Security*******

Module 1: Overview of SAP

- ➢ Introduction to ERP
- ➢ Introduction to SAP & R/3 Architecture ASAP Methodology
- ➢ Introduction to HANA AND 54 HANA
- ➢ Modules in SAP and their coverage
- ➢ Overview of ABAP, BASIS, MM, PP AND SD

Module 2: Basic Settings / SAP Navigation

- ➢ Global Settings
- ➢ Login
- ➢ Sessions
- ➢ SAP Screens
- ➢ Features of SAP Navigations
- ➢ Features of SAP Easy Access Screens
- ➢ Features of Implementation Guide Screen

Module 3: SAP R/3 User Administration

- ➢ User Administration (SU01)
- ➢ User Creation
- ➢ User Modification
- ➢ User Deletion
- ➢ User lock/unlock
- ➢ Password Resetting
- ➢ Mass User Administration (SU10)
- ➢ User Groups

Module 4: Different Security Roles Concepts and Setup

- ➢ Tables Related to User Administration
- ➢ Explain USR40 table.
- ➢ SAP R/3Authorization Concept
  - • Role administration using PFCG.
  - • Single roles
  - • Composite roles
  - • Derived roles

- Role Transport from Dev to QA & QA to PRD
- Authorization objects
- Authorization in Role administration
- User Buffer/Roles
- Missing Authorization (SU53, 5T01)

Module 5: Security Tables, Transaction Codes and Troubleshooting

- Tables Related to Roles (AGR* Tables)
- Maintenance of Authorization objects (SU24)
- Difference b/w SU24 & SU22
- Troubleshooting (SU53, SU56andSTO01)
- Protect Tables and Transaction codes and Programs.
- User Information System (SUIM)

Module 6: Security Authorization and Profile Parameters

- Security Audit System (SM19, SM20)
- Custom authorization objects
- Password Profile Parameters
- System Profile Parameters
- Central User Administration (CUA) (SM59, SCUA, SCUM, SCUG)

*******SAP GRC*******

Module 7: GRC Overview

- GRC Applications, Requirements, and Benefits
- GRC Landscape
- GRC Release Roadmap and Compatibility

Module 8: Project planning, stakeholders, and Implementation Considerations

- Understand project planning.
- Understand key stakeholders in project.
- Project Implementation Considerations.

Module 9: Risk analysis and Remediation (RAR) – Part 1

- Understanding RAR functionality
- Pre- and post- installation check lists
- Understanding segregation of duties (SOD)
- Understanding RAR data requirements

➢ Conducting risks and rules workshop

Module 10: Risk analysis and Remediation (RAR) – Part 2

➢ RAR rule building exercise
➢ Understanding Remediation and mitigation strategy
➢ Configuring RAR
➢ Troubleshooting RAR

Module 11: Super User Privilege Management (SPM)

➢ Understanding SPM functionality
➢ Pre- and post- installation check lists
➢ Understanding SPM data requirements
➢ Understanding Fire Fighter strategy
➢ Understanding SAP role, Fire fighter ID and end user ID mapping
➢ Configuring SPM
➢ Troubleshooting SPM

Module 12: Complaint user provisioning

➢ User provisioning process workflow: Role request
➢ Advanced workflows
➢ Master data and process logic
➢ Reporting
➢ Workflow engine
➢ Compliance exercise and summary
➢ Pre- and post- installation check lists
➢ Conclusion

Module 13: Enterprise role management

➢ Implementation Methodology in ERM
➢ Role Generation using ERM
➢ Pre- and post- installation check lists
➢ Integration with CUP and RAR
➢ Proposals in PFCG and GRC

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******** PROJECT – Implement SAP GRC and Security for a Live Project

Introduction to Project Use Case

➢ Implement SAP GRC & SECURITY for a Live Project.

Project Work:

➢ Understand the requirement and come up with config workbooks.

➢ Configure SAP GRC & SECURITY as per config workbook.

Module 14: Project Work – Configure SAP GRC & SECURITY as per Client Requirement

➢ Implement SAP GRC & SECURITY Modules as per Config Workbooks

➢ Test the setups.

Module 15: SAP GRC & SECURITY Certification Guidance

➢ Explain various SAP GRC & SECURITY Certification Options

➢ Discuss Important SAP Certification Exam Questions

➢ Prepare for SAP GRC & SECURITY Certification

Module 16: Resume Preparation, Interview and Job Assistance

➢ Prepare Crisp Resume as SAP GRC & SECURITY Specialist

➢ Discuss common interview questions in SAP GRC & SECURIT

➢ Provide Job Assistance