



GRC100: Principles of SAP Governance, Risk and Compliance

Course ID #: 7000-758-ZZ-Z

Hours: 14

Course Content

Course Description:

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.

Course Objectives:

Upon successful completion of this course, students will be able to:

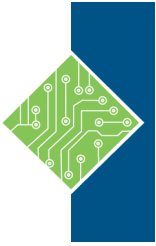
- Introduce SAP Governance, Risk, and Compliance (GRC) 12.0
- Identify key governance, risk, and compliance processes supported in the SAP GRC 12.0 solution
- Describe key features and business benefits of the integrated solution
- Identify applications that integrate with the SAP GRC 12.0 solution
- 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

Prerequisites:

- Knowledge of integrated processes in an SAP System
- Knowledge of authorization concepts in an SAP System
- Practical knowledge of business processes
- Practical knowledge of software implementations

Target 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



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Topics:

Lesson 1: 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

Lesson 2: Information Architecture, Security and Authorizations

- Understanding the SAP Fiori Concept and Architecture
- Security and Authorizations

Lesson 3: The SAP GRC 12.0 User Interface

- Work Centers
- SAP Fiori

Lesson 4: Common Functions and Data

- User Interface Configuration Framework
- Shared Master Data

Lesson 5: Implementation and Configuration

- Streamlined Configuration

Lesson 6: Reporting

- Harmonized Reporting Framework
- SAP HANA Integration

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