

GRC100

GRC Principles and Harmonization

other solution

Course Outline

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Course Overview

This hands-on workshop provides an introduction to SAP Governance, Risk, and Compliance (GRC) 10.0, including solution harmonization, the implementation process, and how GRC helps you to manage compliance and regulations.

Target Audience

This course is intended for the following audiences:

- Implementation Consultants
- Key Technical Business Users involved in a GRC 10.0 project
- IT Governance Experts
- Consultants for SAP Security and GRC IT Auditors
- Business Project Team Leaders

Course Prerequisites

Required Knowledge

- Knowledge of integrated processes in an SAP system
- Knowledge of authorization concepts in an SAP system

Recommended Knowledge

- Practical knowledge of business processes
- Practical knowledge of software implementations

Course Goals

This course will prepare the participant to:

- Discuss the integrated GRC 10.0 solution and its business benefits
- Describe solution key features and benefits
- Describe solution integrations and their business use
- Explain relevant information architecture, security and authorization topics
- Navigate work centers, assign delegates, and personalize the Work Inbox
- Explain shared master data concepts
- Identify common and component-specific IMG nodes
- Describe project teams and key steps in the functional implementation process
- Use report functionality in the harmonized reporting framework

Course Objectives

After completing this course, the participant will be able to:

- Introduce SAP Governance, Risk, and Compliance (GRC)10.0
- Identify key governance, risk, and compliance processes supported in the GRC 10.0 solution
- Describe key features and business benefits of the integrated solution
- Identify applications that integrate with the GRC 10.0 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 GRC solutions
- Describe the IMG organization for GRC 10.0
- Describe a general implementation process and key steps
- Configure report presentation, structure, and content

Unit 1

Introduction to SAP Governance, Risk, and Compliance (GRC) 10.0

Unit Overview

This unit introduces the GRC solution, presents examples of compliance regulations from various regions of the world, and provides an overview of solution components. GRC convergence and the business benefits of an integrated solution are discussed, as well as how GRC addresses disconnects between risks, policies, and compliance. Solution key features and benefits, as well as Integration topics are also presented.

Lesson: Introduction to SAP Governance, Risk, and Compliance (GRC) 10.0

Lesson Objectives

After completing this lesson, the participant will be able to:

- Explain how SAP Governance, Risk, and Compliance solutions contribute to improved performance
- Identify compliance regulations from various regions and the importance of an integrated solution

Lesson: GRC Solution Overview

Lesson Objectives

After completing this lesson, the participant will be able to:

- Identify key governance, risk, and compliance processes supported in GRC 10.0

Lesson: GRC Convergence

Lesson Objectives

After completing this lesson, the participant will be able to:

- Explain the business benefits of an integrated solution
- Describe a business example of how the GRC solution addresses the issue of disconnects between risks, policies, and compliance

Lesson: Key Features and Benefits

Lesson Objectives

After completing this lesson, the participant will be able to:

- Identify and describe key benefits of enhancements to the GRC 10.0 solution

Lesson: Integration

Lesson Objectives

After completing this lesson, the participant will be able to:

- Discuss how particular applications integrate with the GRC 10.0 solution

Unit 2

Information Architecture, Security and Authorizations

Unit Overview

This unit describes the GRC 10.0 information architecture and harmonization goals of that architecture. In addition, authorization concepts and role requirements are discussed, as they relate to the user interface.

Lesson: Information Architecture

Lesson Objectives

After completing this lesson, the participant will be able to:

- Explain what the information architecture is and why it is important
- Explain the harmonization goals of the information architecture
- Describe major changes to the GRC 10.0 information architecture

Lesson: Security and Authorizations

Lesson Objectives

After completing this lesson, the participant will be able to:

- Identify required PFCG roles
- Ensure requirements are met to access GRC 10.0 solutions
- Describe how authorizations affect what is seen in the user interface

Unit 3

The GRC 10.0 User Interface

Unit Overview

This unit presents an overview of work centers, including their purpose, and use. Harmonized navigation concepts are discussed, as well as how authorizations affect what users can view and access. Hands-on activities include navigating the work centers and assigning a delegate.

Lesson: Work Centers

Lesson Objectives

After completing this lesson, the participant will be able to:

- Identify and access key components of the GRC 10.0 User Interface
- Describe the purpose of each work center
- Describe how to control work center display for NWBC vs Portal

Lesson: Harmonized Navigation in the GRC 10.0 Portal

Lesson Objectives

After completing this lesson, the participant will be able to:

- Describe how authorizations affect what users see
- Describe examples of what users see in Access Control, Process Control, and Risk Management

Unit 4

Common Functions and Data

Unit Overview

This unit discusses sharing master data and common functions across GRC solutions, the User Interface Configuration Framework, local field changes, and setting field status for applications or regulations. Also presented are, master data related implementation considerations for organizations.

Lesson: Common Functions and Data Overview

Lesson Objectives

After completing this lesson, the participant will be able to:

- Describe how common functions are shared across GRC solutions.
- Explain which master data can be shared relative to common functions.

Lesson: User Interface Configuration Framework

Lesson Objectives

After completing this lesson, the participant will be able to:

- Describe key features of the User Interface Configuration Framework
- Specify whether or not a field has regulation-specific values
- Specify whether or not a field can be changed locally
- Set the field status for individual application components or for individual regulations

Lesson: Shared Master Data

Lesson Objectives

After completing this lesson, the participant will be able to:

- Discuss shared master data examples
- Discuss master data related implementation considerations for organizations
- Describe various organization hierarchy views and advanced date options

Unit 5

Implementation and Configuration

Unit Overview

This unit presents IMG organization for GRC 10.0 and how to navigate the IMG by solution and common settings. Basic and common customizing tasks are highlighted, as well as configuring application-specific IMG nodes. Functional implementation is introduced, including project teams, prerequisite tasks, and an overview of the implementation process.

Lesson: Streamlined Configuration

Lesson Objectives

After completing this lesson, the participant will be able to:

- Describe the IMG organization for GRC 10.0
- Identify basic and common customizing tasks for Access Control, Process Control, and Risk Management
- Access IMG customizing documentation

Lesson: Functional Implementation

Lesson Objectives

After completing this lesson, the participant will be able to:

- Identify members of typical project teams
- Perform prerequisite tasks
- Describe key, high-level steps in the GRC 10.0 implementation process

Unit 6

Reporting

Unit Overview

This unit presents an overview of the harmonized reporting framework, as well as navigating and customizing reports, and Crystal report integration.

Lesson: Harmonized Reporting Framework

Lesson Objectives

After completing this lesson, the participant will be able to:

- Describe key capabilities of the GRC 10.0 Harmonized Reporting Framework
- Navigate reports
- Create a report without programming
- Describe Crystal integration options and report layouts