GRC100

Principles of SAP Governance, Risk, and Compliance

COURSE OUTLINE

Course Version: 18
Course Duration:

SAP Copyrights, Trademarks and Disclaimers

© 2022 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. Please see https://www.sap.com/corporate/en/legal/copyright.html for additional trademark information and notices.

Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors.

National product specifications may vary.

These materials may have been machine translated and may contain grammatical errors or inaccuracies.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP SE or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP SE or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platform directions and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	*Example text*
Window title	*Example text*

© Copyright. All rights reserved.

© Copyright. All rights reserved.

Contents

vii	Course Overview	
1	Unit 1:	**Introduction to SAP Governance, Risk, and Compliance**
1		Lesson: Introduction to SAP Governance, Risk, and Compliance (GRC) 12.0
1		Lesson: GRC Solution Overview – Enterprise Risk and Compliance
1		Lesson: GRC Solution Overview – Access Governance
1		Lesson: GRC Solution Overview – International Trade Management and Cybersecurity
3	Unit 2:	**Information Architecture, Security and Authorizations**
3		Lesson: Understanding the SAP Fiori Concept
3		Lesson: Understanding SAP Fiori Architecture
3		Lesson: Security and Authorizations
5	Unit 3:	**The SAP GRC 12.0 User Interface using SAP Business Client**
5		Lesson: SAP Business Client and Work Centers
7	Unit 4:	**Common Functions and Data**
7		Lesson: Common Functions and Data Overview
7		Lesson: User Interface Configuration Framework
7		Lesson: Shared Master Data
9	Unit 5:	**Implementation and Configuration**
9		Lesson: Streamlined Configuration
9		Lesson: Functional Implementation
11	Unit 6:	**Reporting**
11		Lesson: Harmonized Reporting Framework
11		Lesson: SAP HANA Integration

© Copyright. All rights reserved.

© Copyright. All rights reserved.

Course Overview

TARGET AUDIENCE
This course is intended for the following audiences:

- Executive
- Developer IT Adminstrator IT Support
- Super / Key / Power User
- Business Analyst
- Business Process Architect
- Business Process Owner/Team Lead/Power User
- Enterprise Architect

© Copyright. All rights reserved.

© Copyright. All rights reserved.

UNIT 1 Introduction to SAP Governance, Risk, and Compliance

Lesson 1: Introduction to SAP Governance, Risk, and Compliance (GRC) 12.0

Lesson Objectives

After completing this lesson, you 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 2: GRC Solution Overview – Enterprise Risk and Compliance

Lesson Objectives

After completing this lesson, you will be able to:

- Identify SAP GRC solutions supporting Enterprise Risk and Compliance

Lesson 3: GRC Solution Overview – Access Governance

Lesson Objectives

After completing this lesson, you will be able to:

- Identify SAP GRC solutions supporting Access Governance

Lesson 4: GRC Solution Overview – International Trade Management and Cybersecurity

Lesson Objectives

After completing this lesson, you will be able to:

- Identify SAP GRC solutions supporting International Trade Management
- Identify SAP GRC solutions supporting Cybersecurity and Data Protection

© Copyright. All rights reserved.

© Copyright. All rights reserved.

UNIT 2

Information Architecture, Security and Authorizations

Lesson 1: Understanding the SAP Fiori Concept

Lesson Objectives

After completing this lesson, you will be able to:

- Understand the SAP Fiori Concept

Lesson 2: Understanding SAP Fiori Architecture

Lesson Objectives

After completing this lesson, you will be able to:

- Understand SAP Fiori Architecture

Lesson 3: Security and Authorizations

Lesson Objectives

After completing this lesson, you will be able to:

- Identify required PFCG roles and SAP Fiori Catalogs
- Ensure requirements are met to access SAP GRC 12.0 solutions
- Understand the SAP Fiori Launchpad
- Describe how authorizations affect what is seen in the user interface

© Copyright. All rights reserved.

© Copyright. All rights reserved.

UNIT 3

The SAP GRC 12.0 User Interface using SAP Business Client

Lesson 1: SAP Business Client and Work Centers

Lesson Objectives

After completing this lesson, you will be able to:

- Identify an alternative interface for the SAP GRC 12.0
- Describe the purpose of each work center
- Describe how to control work center display for NWBC versus Portal

© Copyright. All rights reserved.

© Copyright. All rights reserved.

UNIT 4 Common Functions and Data

Lesson 1: Common Functions and Data Overview

Lesson Objectives

After completing this lesson, you 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 2: User Interface Configuration Framework

Lesson Objectives

After completing this lesson, you 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 3: Shared Master Data

Lesson Objectives

After completing this lesson, you 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

© Copyright. All rights reserved.

© Copyright. All rights reserved.

UNIT 5 Implementation and Configuration

Lesson 1: Streamlined Configuration

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP IMG organization for SAP GRC 12.0
- Identify basic and common customizing tasks for Access Control, Process Control, and Risk Management
- Access SAP IMG customizing documentation

Lesson 2: Functional Implementation

Lesson Objectives

After completing this lesson, you will be able to:

- Identify members of typical project teams
- Perform prerequisite tasks
- Describe key high-level steps in the GRC 12.0 implementation process

© Copyright. All rights reserved.

© Copyright. All rights reserved.

UNIT 6 Reporting

Lesson 1: Harmonized Reporting Framework

Lesson Objectives

After completing this lesson, you will be able to:

- Describe key capabilities of the SAP GRC 12.0 Harmonized Reporting Framework
- Navigate reports
- Create a report without programming
- Describe Crystal integration options and report layouts

Lesson 2: SAP HANA Integration

Lesson Objectives

After completing this lesson, you will be able to:

- Explore the benefits and advanced capabilities of SAP HANA integration

© Copyright. All rights reserved.